| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|--------------|
| A001 | AIRPOR' | Т | **PTEL DISTRICT** | |
| County V | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 982, | 193,912 | 0 | Υ | 1,027,021.25 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|---------------|-------------|------------|------------|-------------|------------|-----------|-------------|--|
| 1,240,977,333 | 109,029,215 | 9,409,559 | 30,890,414 | 3,346,217 | 97,380,691 | 8,727,325 | 982,193,912 | |

| Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year Total Additional Assessment from overlapping districts: FUND# MAX RATE FUND LEVY RATE EXT | 0 FENSION 75,552.97 42,430.78 |
|---|--|
| Total Additional Assessment from overlapping districts: FUND# MAX RATE FUND LEVY RATE EXT | TENSION 75,552.97 42,430.78 |
| Total Additional Assessment from overlapping districts: FUND# MAX RATE FUND LEVY RATE EXT | TENSION 75,552.97 42,430.78 |
| FUND# MAX RATE FUND LEVY RATE EXT | TENSION 75,552.97 42,430.78 |
| FUND# MAX RATE FUND LEVY RATE EXT | TENSION 75,552.97 42,430.78 |
| | 75,552.97 42,430.78 |
| 001 0.07500 CORPORATE 803.774.00 0.06878 67 | 12,430.78 |
| 001 0.01000 001tt 010tt E | |
| 005 NO MAX IMRF 46,300.00 0.00432 4 | |
| 047 NO MAX SOCIAL SECURITY 34,425.00 0.00321 3 | 31,528.42 |
| 060 NO MAX UNEMPLOYMENT INS 5,700.00 0.00053 | 5,205.63 |
| 062 NO MAX WORKERS COMPENSATION 38,700.00 0.00361 3 | 35,457.20 |
| 003 NO MAX BONDS AND INTEREST 0.00 0.00000 | 0.00 |
| 003 NO MAX BOND SERIES 2015A&B 218,465.00 0.02225 21 | 18,538.15 |
| PTEL LIMITING RATE 0.080460 | |
| TOTALS 1,147,364.00 0.10270 1,00 | 08,713.15 |
| CLASSIFICATION VALUATION EXTENSI | ON |
| RESIDENTIAL 583,817,394 599,579 | 9.18 |
| FARM 107,523,809 110,433 | |
| COMMERCIAL 214,729,067 220,526 | |
| INDUSTRIAL 64,229,434 65,963 | |
| RAILROAD 7,796,106 8,006 | 3.54 |
| MINERALS 4,098,102 4,209 |).70 |
| TOTALS 982,193,912 1,008,718 | 3.14 |
| ENTERPRISES ZONE ABATED 0 | |
| NEW PROPERTY 24,248,328 | |
| DISCONNECTION EAV 0 | |

0

0

ANNEX EAV

DISSOLVED

| Taxing Body CBLC | BUILD. COMMISSION | YEAR 2015 |
|---------------------------|-------------------|---------------------------------------|
| County Valuat 983,642, | \ 3 / | in Taxation Ext. Limit Y 2,398,845.37 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|---------------|-------------|------------|------------|-------------|------------|-----------|-------------|--|
| 1,242,880,244 | 109,352,798 | 9,433,814 | 30,982,568 | 3,356,947 | 97,380,691 | 8,731,325 | 983,642,101 | |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|-----------------|---------------------|--------------|---------|--------------|
| 105 | NO MAX | PUB BLDG COMM LEASE | 2,452,014.00 | 0.24927 | 2,451,924.67 |
| 003 | NO MAX | BOND SERIES 2013 | 0.00 | 0.00000 | 0.00 |

| TOTALS | 2,452,014.00 | 0.24927 | 2,451,924.67 |
|-------------------------|--------------|---------|--------------|
| CLASSIFICATION | VALUATION | E | XTENSION |
| RESIDENTIAL | 584,501,392 | 1 | ,456,974.80 |
| FARM | 108,137,200 | | 269,558.08 |
| COMMERCIAL | 214,741,153 | | 535,285.12 |
| INDUSTRIAL | 64,229,434 | | 160,104.46 |
| RAILROAD | 7,934,820 | | 19,779.10 |
| MINERALS | 4,098,102 | | 10,220.56 |
| TOTALS | 983,642,101 | 2 | ,451,922.12 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 24,278,068 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | | YEAR 2015 |
|-------------|----------------------------|------------------|-------------------|---------------|
| СТ99 | COUNTY GOVERNMENT | | **PTEL DISTRICT** | |
| County Valu | ation Additional Valuation | on (Overlapping) | Truth in Taxation | Ext. Limit |
| 983,64 | 2,101 | 0 | Υ | 14,120,376.98 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|---------------|-------------|------------|------------|-------------|------------|-----------|-------------|--|
| 1,242,880,244 | 109,352,798 | 9,433,814 | 30,982,568 | 3,356,947 | 97,380,691 | 8,731,325 | 983,642,101 | |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|---------|--------------|
| 001 | NO MAX | CORPORATE | 5,403,070.00 | 0.52949 | 5,208,286.56 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 917.00 | 0.00009 | 885.28 |
| 060 | NO MAX | UNEMPLOYMENT INS | 509.00 | 0.00005 | 491.82 |
| 062 | NO MAX | WORKERS COMPENSATION | 509.00 | 0.00005 | 491.82 |
| 047 | NO MAX | SOCIAL SECURITY | 209,844.00 | 0.02056 | 202,236.82 |
| 005 | NO MAX | IMRF | 1,668,462.00 | 0.16351 | 1,608,353.20 |
| 054 | 0.10000 | GENERAL\PUBLIC ASST | 0.00 | 0.00000 | 0.00 |
| 053 | 0.05000 | EXTENSION EDUCATION | 122,647.00 | 0.01201 | 118,135.42 |
| 142 | 0.02500 | SENIOR CITIZENS SOC | 86,993.00 | 0.00852 | 83,806.31 |
| 157 | 0.00400 | CHILDREN ADVOCACY CT | 26,180.00 | 0.00256 | 25,181.24 |
| 018 | 0.05000 | MENTAL HEALTH | 361,930.00 | 0.03546 | 348,799.49 |
| 022 | 0.10000 | HEALTH | 303,542.00 | 0.02974 | 292,535.16 |
| 164 | NO MAX | IMRF - BI COUNTY | 70,000.00 | 0.00685 | 67,379.48 |
| 006 | 0.20000 | COUNTY HIGHWAY | 1,024,364.00 | 0.10038 | 987,379.94 |
| 021 | 0.05000 | FEDERAL AID MATCHING | 77,724.00 | 0.00762 | 74,953.53 |
| 800 | 0.25000 | BRIDGES | 372,422.00 | 0.03650 | 359,029.37 |
| 007 | 0.16500 | ROAD AND BRIDGE | 836,319.00 | 0.08196 | 806,193.07 |
| 103 | 0.05000 | SPECIAL BRIDGE | 372,422.00 | 0.03650 | 359,029.37 |
| 029 | 0.05000 | HIGHWAY GRAVEL &ROCK | 404,510.00 | 0.03964 | 389,915.73 |
| 003 | NO MAX | SELF INSURANCE BOND | 1,586,398.00 | 0.16128 | 1,586,417.98 |
| 003 | NO MAX | ICRMT INS DEDUCT | 250,000.00 | 0.02542 | 250,041.82 |
| 003 | NO MAX | ICRMT INS PREM | 1,098,752.00 | 0.11171 | 1,098,826.59 |
| 003 | NO MAX | BOND SERIES 2010A | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2010B | 0.00 | 0.00000 | 0.00 |

Page:

| PTEL LIMITING RATE | 1.111460 | |
|--------------------|----------|--|
| PTEL LIMITING RATE | 1.111460 | |

| TOTALS | 14,277,514.00 | 1.40990 | 13,868,370.00 |
|-------------------------|---------------|---------|---------------|
| CLASSIFICATION | VALUATION | i | EXTENSION |
| RESIDENTIAL | 584,501,392 | 8 | 3,240,883.92 |
| FARM | 108,137,200 | 1 | 1,524,630.66 |
| COMMERCIAL | 214,741,153 | 3 | 3,027,635.84 |
| INDUSTRIAL | 64,229,434 | | 905,570.92 |
| RAILROAD | 7,934,820 | | 111,873.08 |
| MINERALS | 4,098,102 | | 57,783.04 |
| TOTALS | 983,642,101 | 13 | 3,868,377.46 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 24,278,068 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body D032 | GRADE SCHOOL 32 | | YEAR 2015 |
|---------------------|-----------------|-------------------------------|-----------------------------|
| County Valuate 747, | · | Truth in Taxation N | Ext. Limit 20,203.02 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------------|---------|------------|-----------|-------------|-----|--------|-------------|
| 950 , 872 | 123,751 | 21,643 | 30,000 | 0 | 0 | 28,448 | 747,030 |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|--|---|
| Auditional assessinent - Overlapping Districts | - Overlapping assessinents estimated or prior year |

JOHNSON D032

16,166,624.00

Total Additional Assessment from overlapping districts:

16,166,624

| FUND# | MAX RATE | E FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|----------|------------------|
| 002 | 0.92000 | EDUCATION | 186,381.00 | 0.78876 | 5,892.27 |
| 004 | 0.25000 | BUILDING | 50,647.00 | 0.21434 | 1,601.18 |
| 030 | 0.12000 | TRANSPORTATION SYSTM | 24,311.00 | 0.10288 | 768.54 |
| 031 | 0.05000 | WORKING CASH | 10,129.00 | 0.04287 | 320.25 |
| 005 | NO MAX | IMRF | 44,000.00 | 0.22303 | 1,666.10 |
| 047 | NO MAX | SOCIAL SECURITY | 44,000.00 | 0.22303 | 1,666.10 |
| 032 | 0.05000 | FIRE PREV\SAFETY\ETC | 10,129.00 | 0.04287 | 320.25 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 80,000.00 | 0.40552 | 3,029.36 |
| 033 | 0.04000 | SPECIAL EDUCATION | 4,052.00 | 0.02053 | 153.37 |
| 057 | 0.05000 | LEASE\PURCHASE\RENTL | 10,129.00 | 0.04287 | 320.25 |
| 003 | NO MAX | BOND SERIES 1999 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2008 | 102,087.50 | 0.60359 | 4,509.00 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.01963 | -146.64 |

| TOTALS | 565,865.50 | 2.69066 | 20,100.03 |
|-------------------------|------------|---------|-----------|
| CLASSIFICATION | VALUATION | EX | TENSION |
| RESIDENTIAL | 188,118 | | 5,061.60 |
| FARM | 558,912 | | 15,038.44 |
| COMMERCIAL | 0 | | 0.00 |
| INDUSTRIAL | 0 | | 0.00 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 0 | | 0.00 |
| TOTALS | 747,030 | | 20,100.04 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 29,570 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | | YEAR 2015 |
|-------------|-----------|------------------------------------|-------------------|------------|
| D130 | UNIT 130 | 0 | **PTEL DISTRICT** | |
| County \ | /aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 4 | ,801,402 | 34,384,050 | N | 156,611.15 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|---------|------------|-----------|-------------|-----|---------|-------------|--|
| 6,053,198 | 828,995 | 80,126 | 198,689 | 0 | 0 | 143,986 | 4,801,402 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

JACKSON D130 34

34,384,050.00

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE | E FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|----------|-----------|
| 002 | 3.50000 | EDUCATION | 728,240.00 | 1.65000 | 79,223.13 |
| 004 | 0.55000 | BUILDING | 124,714.00 | 0.28444 | 13,657.11 |
| 030 | NO MAX | TRANSPORTATION SYSTM | 68,000.00 | 0.23533 | 11,299.14 |
| 031 | 0.05000 | WORKING CASH | 21,038.00 | 0.04469 | 2,145.75 |
| 005 | NO MAX | IMRF | 33,000.00 | 0.07526 | 3,613.54 |
| 047 | NO MAX | SOCIAL SECURITY | 46,786.00 | 0.10670 | 5,123.10 |
| 032 | 0.10000 | FIRE PREV\SAFETY\ETC | 29,091.00 | 0.06634 | 3,185.25 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 150,170.00 | 0.34250 | 16,444.80 |
| 033 | 0.40000 | SPECIAL EDUCATION | 13,480.00 | 0.03074 | 1,475.95 |
| 057 | 0.10000 | LEASE\PURCHASE\RENTL | 30,391.00 | 0.00001 | 0.48 |
| 003 | NO MAX | BOND SERIES 2006B | 154,637.50 | 0.39463 | 18,947.77 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.01588 | -762.46 |

PTEL LIMITING RATE 2.836000

| TOTALS | 1.399.547.50 | 3.21476 | 154.353.56 |
|--------|--------------|----------|------------|
| IUIALS | 1.399.347.30 | 3.Z 14/0 | 104.303.00 |

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|------------|
| RESIDENTIAL | 2,602,245 | 83,655.74 |
| FARM | 2,196,385 | 70,608.52 |
| COMMERCIAL | 2,772 | 89.12 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 0 | 0.00 |
| MINERALS | 0 | 0.00 |
| TOTALS | 4,801,402 | 154,353.38 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 141,260 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

Page:

34,384,050

| Taxing Body FDLE | LAKE EGYPT FIRE PD | | YEAR 2015 |
|-----------------------|--------------------|------------------------|------------------------------|
| County Valu 105,60 | ` . , | Truth in Taxation N | Ext. Limit 839,330.05 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|-----------|------------|-----------|-------------|-----|-----------|-------------|--|
| 121,360,159 | 9,798,814 | 1,064,645 | 2,912,735 | 310,283 | 0 | 1,671,268 | 105,602,414 | |

| Additional assessment | - Overlapping Districts | * - Overlapping assessmer | nts estimated or prior year |
|-----------------------|-------------------------|---------------------------|-----------------------------|
| JOHNSON FDLE | 33,287,533.00 | UNION FDLE | 430.00 |

Total Additional Assessment from overlapping districts: 33,287,963

| FUND# | MAX RATE FUND | LEVY | RATE | EXTENSION |
|-------|-----------------------------|------------|----------|------------|
| 001 | 0.30000 CORPORATE | 423,176.00 | 0.30000 | 316,807.24 |
| 035 | NO MAX TORT JUDGMENT\LIAB | 130,600.00 | 0.09403 | 99,297.95 |
| 027 | 0.00500 AUDIT | 6,949.00 | 0.00500 | 5,280.12 |
| 013 | NO MAX FIREFIGHTERS PENSION | 112,490.00 | 0.08099 | 85,527.40 |
| 064 | 0.30000 AMBULANCE SERVICE | 423,175.00 | 0.30000 | 316,807.24 |
| 047 | NO MAX SOCIAL SECURITY | 14,000.00 | 0.01007 | 10,634.16 |
| 109 | NO MAX PRIOR YR ADJUSTMENT | 0.00 | -0.00203 | -2,143.73 |

| TOTALS | 1,110,390.00 | 0.78806 | 832,210.38 |
|-------------------------|--------------|--------------|------------|
| CLASSIFICATION | VALUATION | E | KTENSION |
| RESIDENTIAL | 69,651,542 | ! | 548,903.10 |
| FARM | 22,918,067 | | 180,607.96 |
| COMMERCIAL | 3,910,851 | | 30,819.90 |
| INDUSTRIAL | 8,497,084 | | 66,962.14 |
| RAILROAD | 622,880 | | 4,908.66 |
| MINERALS | 1,990 | | 15.68 |
| TOTALS | 105,602,414 | - | 832,217.44 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 1,720,582 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | YEAR 2015 |
|--------------|---|-------------------|------------|
| FDWC | W.C. FIRE PROTECT. | **PTEL DISTRICT** | |
| County Valua | tion Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 231,046 | 005 0 | Υ | 868,744.38 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|---------|-----------|-------------|--|
| 276,849,806 | 30,052,221 | 2,784,071 | 8,128,215 | 1,649,607 | 725,720 | 2,463,967 | 231,046,005 | |

| Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year |
|---|
|---|

| Total Additional | Accomment for | rom overlenning | diatriata |
|-------------------------|---------------|-----------------|------------|
| Lotal Additional | Assessment to | om overlapping | districts: |

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 001 0.40000 CORPORATE 656,882.00 0.27858 643,647.96 027 0.00500 AUDIT 0.00198 4,574.71 4,680.00 035 NO MAX TORT JUDGMENT\LIAB 27,428.00 0.01163 26,870.65 70,122.46 NO MAX FIREFIGHTERS PENSION 013 71,559.00 0.03035 049 0.05000 EMERG & RESCUE CREWS 108,455.00 0.04600 106,281.16

PTEL LIMITING RATE 0.368530

| TOTALS | 869,004.00 | 0.36854 | 851,496.94 |
|-------------------------|-------------|---------|------------|
| CLASSIFICATION | VALUATION | E | TENSION |
| RESIDENTIAL | 122,070,662 | 4 | 149,883.14 |
| FARM | 76,878,618 | 2 | 283,333.06 |
| COMMERCIAL | 23,905,769 | | 88,102.34 |
| INDUSTRIAL | 4,011,397 | | 14,783.66 |
| RAILROAD | 106,897 | | 394.02 |
| MINERALS | 4,072,662 | | 15,011.26 |
| TOTALS | 231,046,005 | } | 351,507.48 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 6,779,220 | | |
| DISCONNECTION EAV | 2,296,291 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body | | | | YEAR 2015 |
|-------------|---------|------------------------------------|-------------------|------------|
| H133 | H.S. [| DISTRICT 133 | | |
| County Va | luation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| <u> </u> | 47.030 | 59.577.231 | V | 15,589.60 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|---------|------------|-----------|-------------|-----|--------|-------------|--|
| 950,872 | 123,751 | 21,643 | 30,000 | 0 | 0 | 28,448 | 747,030 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated | or prior year |
|---|---|---------------|
| Auditional assessment - Overlapping Districts | - Overlappilla assessifiells estillated | OI DITOI VEAL |

JOHNSON H133 59,328,988.00 MASSAC H133 35,765.00

UNION H133 212,478.00

Total Additional Assessment from overlapping districts: 59,577,231

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|----------|-----------|
| 002 | 0.92000 | EDUCATION | 587,698.00 | 0.92000 | 6,872.68 |
| 004 | 0.25000 | BUILDING | 159,701.00 | 0.25000 | 1,867.58 |
| 030 | 0.12000 | TRANSPORTATION SYSTM | 76,656.00 | 0.12000 | 896.44 |
| 031 | 0.05000 | WORKING CASH | 31,940.00 | 0.05000 | 373.52 |
| 005 | NO MAX | IMRF | 65,000.00 | 0.10775 | 804.92 |
| 047 | NO MAX | SOCIAL SECURITY | 65,000.00 | 0.10775 | 804.92 |
| 032 | 0.05000 | FIRE PREV\SAFETY\ETC | 31,940.00 | 0.05000 | 373.52 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 150,000.00 | 0.24865 | 1,857.49 |
| 033 | 0.02000 | SPECIAL EDUCATION | 12,776.00 | 0.02000 | 149.41 |
| 057 | 0.05000 | LEASE\PURCHASE\RENTL | 31,940.00 | 0.05000 | 373.52 |
| 003 | NO MAX | BOND SERIES 2010 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2010B | 99,490.05 | 0.16493 | 1,232.08 |
| 003 | NO MAX | BOND SERIES 2016A | 251,230.19 | 0.41647 | 3,111.16 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.00622 | -46.47 |

| TOTALS | 1,563,371.24 | 2.49933 | 18,670.77 |
|-------------------------|--------------|---------|-----------|
| CLASSIFICATION | VALUATION | EX | TENSION |
| RESIDENTIAL | 188,118 | | 4,701.68 |
| FARM | 558,912 | | 13,969.04 |
| COMMERCIAL | 0 | | 0.00 |
| INDUSTRIAL | 0 | | 0.00 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 0 | | 0.00 |
| TOTALS | 747,030 | | 18,670.72 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 29,570 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|------------|
| H165 | H.S. DI | ST. 165 | **PTEL DISTRICT** | |
| County V | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 4 | ,801,402 | 457,826,307 | Υ | 112,609.45 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|---------|------------|-----------|-------------|-----|---------|-------------|--|
| 6,053,198 | 828,995 | 80,126 | 198,689 | 0 | 0 | 143,986 | 4,801,402 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

JACKSON H165 457,826,307.00

Total Additional Assessment from overlapping districts: 457,826,307

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|----------|-----------|
| 002 | 3.50000 | EDUCATION | 7,273,911.00 | 1.44894 | 69,569.43 |
| 004 | 0.55000 | BUILDING | 1,260,000.00 | 0.25098 | 12,050.56 |
| 030 | NO MAX | TRANSPORTATION SYSTM | 530,000.00 | 0.10557 | 5,068.84 |
| 031 | 0.05000 | WORKING CASH | 220,000.00 | 0.04382 | 2,103.97 |
| 005 | NO MAX | IMRF | 297,715.00 | 0.05930 | 2,847.23 |
| 047 | NO MAX | SOCIAL SECURITY | 243,585.00 | 0.04852 | 2,329.64 |
| 032 | 0.10000 | FIRE PREV\SAFETY\ETC | 100,000.00 | 0.01991 | 955.96 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 450,000.00 | 0.08964 | 4,303.98 |
| 033 | 0.40000 | SPECIAL EDUCATION | 100,000.00 | 0.01991 | 955.96 |
| 003 | NO MAX | BOND SERIES 1999 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2004A | 917,142.50 | 0.19825 | 9,518.78 |
| 003 | NO MAX | BOND SERIES 2007 | 180,000.00 | 0.03891 | 1,868.23 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.00097 | -46.57 |

PTEL LIMITING RATE 2.086590

| TOTA | NIC 11 5/2 353 50 |) 2 32278 | 111 526 01 |
|------|--------------------------|-----------|------------|

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|------------|
| RESIDENTIAL | 2,602,245 | 60,444.48 |
| FARM | 2,196,385 | 51,017.14 |
| COMMERCIAL | 2,772 | 64.38 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 0 | 0.00 |
| MINERALS | 0 | 0.00 |
| TOTALS | 4,801,402 | 111,526.00 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 141,260 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

| Taxing Body J521 | JR. COLLEGE NO.521 | YEAR 2015 |
|---------------------|---|--------------------------|
| County Valua | Additional Valuation (Overlapping) Truth in Taxation 9,272 894,896,423 Y | Ext. Limit 512.82 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|----|------------|-----------|-------------|-----|-------|-------------|
| 119,272 | 0 | 0 | 0 | 0 | 0 | 0 | 119,272 |

| : - Overlapping Districts | * - Overlapping assessm | ents estimated or prior year | |
|---------------------------|---|---|---|
| 229,716,078.00 | HAMILTON J521 | 86,103,709.00 | |
| 434,119,356.00 | PERRY J521 | 97,701,887.00 | |
| 32,853.00 | WAYNE J521 | 33,760,070.00 | |
| 13,462,470.00 | | | |
| | 229,716,078.00 434,119,356.00 32,853.00 | 229,716,078.00 HAMILTON J521 434,119,356.00 PERRY J521 32,853.00 WAYNE J521 | 229,716,078.00 HAMILTON J521 86,103,709.00 434,119,356.00 PERRY J521 97,701,887.00 32,853.00 WAYNE J521 33,760,070.00 |

Total Additional Assessment from overlapping districts: 894,896,423

| FUND# | MAX RATE | E FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|----------|------------------|
| 159 | 0.20000 | EDUCATION PURPOSES | 1,752,957.00 | 0.19585 | 233.59 |
| 136 | 0.05000 | OPERATION&MAINT-COLG | 423,239.00 | 0.04728 | 56.39 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 675,000.00 | 0.07541 | 89.94 |
| 047 | NO MAX | SOCIAL SECURITY | 175,000.00 | 0.01955 | 23.32 |
| 027 | 0.00500 | AUDIT | 42,324.00 | 0.00472 | 5.63 |
| 141 | 0.05000 | HLTH\SFTY\HANDICAP | 150,000.00 | 0.01675 | 19.98 |
| 003 | NO MAX | BOND SERIES 2006 | 52,250.00 | 0.00584 | 6.97 |
| 003 | NO MAX | BOND SERIES 2007 | 55,000.00 | 0.00615 | 7.34 |
| 003 | NO MAX | BOND SERIES 2007A | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2010 | 322,510.00 | 0.03604 | 42.99 |
| 003 | NO MAX | BOND SERIES 2011 | 179,450.00 | 0.02005 | 23.91 |
| 003 | NO MAX | BOND SERIES 2012 | 1,068,681.25 | 0.11941 | 142.42 |
| 003 | NO MAX | BOND SERIES 2013 | 128,577.50 | 0.01437 | 17.14 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.01158 | -13.81 |

| TOTALS | 5,024,988.75 | 0.54984 | 655.81 | | |
|-------------------------|------------------------|---------|-----------|--|--|
| CLASSIFICATION | ASSIFICATION VALUATION | | EXTENSION | | |
| RESIDENTIAL | 581 | | 3.20 | | |
| FARM | 106,841 | | 587.28 | | |
| COMMERCIAL | 0 | | 0.00 | | |
| INDUSTRIAL | 0 | | 0.00 | | |
| RAILROAD | 0 | | 0.00 | | |
| MINERALS | 11,850 | | 65.12 | | |
| TOTALS | 119,272 | | 655.60 | | |
| ENTERPRISES ZONE ABATED | 0 | | | | |
| NEW PROPERTY | 0 | | | | |
| DISCONNECTION EAV | 0 | | | | |
| ANNEX EAV | 0 | | | | |
| DISSOLVED | 0 | | | | |

| Taxing Body J530 JR | COLLEGE NO.530 | | YEAR 2015 |
|---------------------------------|---|-------------------|--------------------------------|
| County Valuation 982,107,912 | Additional Valuation (Overlapping) 855,632,596 | Truth in Taxation | Ext. Limit 5,880,887.29 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|---------------|-------------|------------|------------|-------------|------------|-----------|-------------|--|
| 1,240,843,935 | 109,011,215 | 9,409,559 | 30,885,414 | 3,346,217 | 97,380,691 | 8,702,927 | 982,107,912 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

FRANKLIN J530 83,697,751.00 JACKSON J530 675,757,450.00 PERRY J530 85,122,356.00 RANDOLPH J530 11,055,039.00

Total Additional Assessment from overlapping districts: 855,632,596

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|----------|--------------|
| 159 | 0.30000 | EDUCATION PURPOSES | 5,635,000.00 | 0.30000 | 2,946,323.74 |
| 136 | 0.05000 | OPERATION&MAINT-COLG | 939,000.00 | 0.05000 | 491,053.96 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 1,350,000.00 | 0.07345 | 721,358.26 |
| 047 | NO MAX | SOCIAL SECURITY | 300,000.00 | 0.01632 | 160,280.01 |
| 027 | 0.00500 | AUDIT | 40,000.00 | 0.00217 | 21,311.74 |
| 141 | 0.05000 | HLTH\SFTY\HANDICAP | 798,185.00 | 0.04343 | 426,529.47 |
| 003 | NO MAX | BOND SERIES 2007 | 1,588,550.02 | 0.08645 | 849,032.29 |
| 003 | NO MAX | BOND SERIES 2014 | 419,050.00 | 0.02281 | 224,018.81 |
| 003 | NO MAX | BOND SERIES 2015 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2016B | 429,209.22 | 0.02336 | 229,420.41 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.00218 | -21,409.95 |

| TOTALS | 11,498,994.24 | 0.61581 | 6,047,918.74 |
|-------------------------|---------------|---------|--------------|
| CLASSIFICATION | VALUATION | E | XTENSION |
| RESIDENTIAL | 583,833,568 | 3 | ,595,322.98 |
| FARM | 107,453,050 | | 661,704.44 |
| COMMERCIAL | 214,723,064 | 1 | ,322,286.12 |
| INDUSTRIAL | 64,229,434 | | 395,531.22 |
| RAILROAD | 7,796,104 | | 48,009.12 |
| MINERALS | 4,072,692 | | 25,078.80 |
| TOTALS | 982,107,912 | 6 | ,047,932.68 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 24,245,008 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | | YEAR 2015 |
|-------------|--------|------------------------------------|-------------------|------------|
| J533 | JR. CC | DLLEGE NO.533 | | |
| County Val | uation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| | | | | |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|---------|------------|-----------|-------------|-----|--------|-------------|
| 1,778,321 | 341,583 | 24,255 | 97,154 | 10,730 | 0 | 28,398 | 1,276,201 |

| * - Overlapping assessments estimated or prior year | |
|---|--|
| HAMILTON J533 5,413,528.00 | |
| JOHNSON J533 10,585,841.00 | |
| SALINE J533 243,532,241.00 | |
| | |
| | HAMILTON J533 5,413,528.00 JOHNSON J533 10,585,841.00 |

Total Additional Assessment from overlapping districts: 523,098,290

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|----------|-----------|
| 159 | 0.28000 | EDUCATION PURPOSES | 1,526,500.00 | 0.28000 | 3,573.36 |
| 136 | 0.10000 | OPERATION&MAINT-COLG | 545,200.00 | 0.10000 | 1,276.20 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 774,700.00 | 0.14773 | 1,885.33 |
| 047 | NO MAX | SOCIAL SECURITY | 100,800.00 | 0.01922 | 245.29 |
| 027 | 0.00500 | AUDIT | 27,400.00 | 0.00500 | 63.81 |
| 003 | NO MAX | BOND SERIES 2010 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2010A | 427,475.00 | 0.08153 | 1,040.49 |
| 003 | NO MAX | BOND SERIES 2010B | 134,070.00 | 0.02557 | 326.32 |
| 003 | NO MAX | BOND SERIES 2012 | 386,437.50 | 0.07370 | 940.56 |
| 003 | NO MAX | BOND SERIES 2016A | 442,306.58 | 0.08435 | 1,076.48 |
| 003 | NO MAX | BOND SERIES 2016B | 51,249.92 | 0.00978 | 124.81 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.02670 | -340.75 |

| TOTALS | 4,416,139.00 | 0.80018 | 10,211.90 | |
|-------------------------|--------------|-----------|-----------|--|
| CLASSIFICATION | VALUATION | EXTENSION | | |
| RESIDENTIAL | 667,243 | | 5,339.14 | |
| FARM | 577,309 | | 4,619.46 | |
| COMMERCIAL | 18,089 | | 144.76 | |
| INDUSTRIAL | 0 | | 0.00 | |
| RAILROAD | 0 | | 0.00 | |
| MINERALS | 13,560 | | 108.48 | |
| TOTALS | 1,276,201 | | 10,211.84 | |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 33,060 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |
| DISSOLVED | 0 | | | |

| Taxing Body LYCO | C.O. LIBRARY DIST. | **PTEL DISTRICT** | YEAR 2015 |
|------------------------|---|-------------------|------------------------------|
| County Valua 80,107 | tion Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit 124,854.53 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|------------|------------|-----------|-------------|---------|-----------|-------------|--|
| 99,613,446 | 12,583,389 | 1,233,678 | 3,332,729 | 534,820 | 725,720 | 1,095,567 | 80,107,543 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

| Total Additional | Assessment fr | om overlapping | districts: |
|------------------|---------------|----------------|------------|

125,906.00

0.15549

| FUND# | MAX RATE FUND | LEVY | RATE | EXTENSION |
|-------|---------------------------|------------|---------|------------------|
| 001 | 0.60000 CORPORATE | 114,206.00 | 0.14107 | 113,007.71 |
| 047 | NO MAX SOCIAL SECURITY | 6,000.00 | 0.00740 | 5,927.96 |
| 060 | NO MAX UNEMPLOYMENT INS | 4,500.00 | 0.00555 | 4,445.97 |
| 035 | NO MAX TORT JUDGMENT\LIAB | 1,200.00 | 0.00147 | 1,177.58 |

| PTEL LIMITING RATE | 0.155500 |
|--------------------|----------|
|--------------------|----------|

DISSOLVED

TOTALS

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|------------|------------|
| RESIDENTIAL | 32,997,242 | 51,308.52 |
| FARM | 39,657,797 | 61,665.58 |
| COMMERCIAL | 2,108,237 | 3,278.02 |
| INDUSTRIAL | 2,454,193 | 3,816.02 |
| RAILROAD | 12,689 | 19.72 |
| MINERALS | 2,877,385 | 4,475.02 |
| TOTALS | 80,107,543 | 124,562.88 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 2,913,694 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |

0

Page:

0

124,559.22

| Taxing Body | | | YEAR 2015 |
|-------------|-------------------------------------|--------------------------|------------|
| MOSQ | MOSQUITO ABATEMENT | **PTEL DISTRICT** | |
| County Valu | ıation Additional Valuation (Overla | oping) Truth in Taxation | Ext. Limit |
| 140,07 | 75 700 | V | 31.174.47 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|------------|-----------|-------------|--|
| 182,409,298 | 20,078,919 | 1,670,891 | 5,610,103 | 429,688 | 13,444,432 | 1,099,473 | 140,075,792 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

| Total Additional | A 4 f | | -1: - 4: - 4 |
|-------------------|---------------|----------------|--------------|
| I OTAL AGGITIONAL | Accecement tr | am averianning | dietricte. |
| | | | |

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 001 0.02500 CORPORATE 31,190.00 0.02204 30,872.70 035 NO MAX TORT JUDGMENT\LIAB 50.00 0.00003 42.02

| PTEL LIMITING RATE 0. | .022070 |
|-----------------------|---------|
|-----------------------|---------|

| TOTALS | 3 | 1,240.00 | 0.02207 | 30,914.72 |
|-------------------------|-------------|----------|-----------|-----------|
| CLASSIFICATION | VALUATION | | EXTENSION | |
| RESIDENTIAL | 102,268,296 | | | 22,570.50 |
| FARM | 1,929,483 | | | 426.02 |
| COMMERCIAL | 31,894,151 | | | 7,039.08 |
| INDUSTRIAL | 3,975,382 | | | 877.32 |
| RAILROAD | 6,350 | | | 1.40 |
| MINERALS | 2,130 | | | 0.52 |
| TOTALS | 140,075,792 | | | 30,914.84 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 4,084,132 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 203,114 | | | |
| DISSOLVED | 0 | | | |

Page:

| Taxing Body | | | YEAR 2015 |
|-------------|--------------------------------------|--------------------------|------------|
| PKHN | HERRIN PARK DIST. | **PTEL DISTRICT** | |
| County Valu | uation Additional Valuation (Overlap | oping) Truth in Taxation | Ext. Limit |
| 138,54 | 12,940 0 | Υ | 316,420.90 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|------------|-----------|-------------|--|
| 180,379,214 | 19,741,073 | 1,630,805 | 5,507,583 | 422,908 | 13,444,432 | 1,089,473 | 138,542,940 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

| Total Additional | Assessment from | overlapping districts: |
|------------------|-----------------|------------------------|

6,035.11

0.00433

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 001 0.10000 CORPORATE 136,122.10 0.09781 135,508.85 039 0.09000 PLAYGROUND & REC COM 69,800.00 0.05016 69,493.14 047 NO MAX SOCIAL SECURITY 25,000.44 0.01796 24,882.31 035 NO MAX TORT JUDGMENT\LIAB 35,226.08 0.02531 35,065.22 125 0.00500 **PAVING & LIGHTING** 6,881.70 0.00494 6,844.02 014 0.02500 POLICE PROTECTION 30,000.00 0.02155 29,856.00 060 NO MAX **UNEMPLOYMENT INS** 0.00474 6,600.00 6,566.94

AUDIT PTEL LIMITING RATE 0.226800

0.00500

027

| TOTALS | 315,665.43 | 0.22680 | 314,215.39 |
|--------|------------|---------|------------|

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-------------|------------|
| RESIDENTIAL | 100,829,858 | 228,682.34 |
| FARM | 1,614,254 | 3,661.16 |
| COMMERCIAL | 32,116,766 | 72,840.82 |
| INDUSTRIAL | 3,975,382 | 9,016.22 |
| RAILROAD | 6,350 | 14.40 |
| MINERALS | 330 | 0.74 |
| TOTALS | 138,542,940 | 314,215.68 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 4,146,782 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 301,391 | |
| DISSOLVED | 0 | |

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0

5,998.91

| Taxing Body PKMR | MARION PARK DIST. | **PTEL DISTRICT** | YEAR 2015 |
|---------------------------------|-------------------|------------------------|------------------------------|
| County Valua 311,875, | · | Truth in Taxation Y | Ext. Limit 837,808.46 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|------------|-----------|-------------|--|
| 429,489,281 | 25,228,374 | 2,266,902 | 8,061,061 | 396,929 | 79,272,508 | 2,387,878 | 311,875,629 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year | |
|---|---|---|
| | | |
| Total Additi | onal Assessment from overlapping districts: | 0 |

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|---------|------------|
| 001 | 0.10000 | CORPORATE | 300,367.00 | 0.09362 | 291,977.96 |
| 039 | 0.09000 | PLAYGROUND & REC COM | 292,701.00 | 0.08927 | 278,411.37 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 150,773.00 | 0.04700 | 146,581.55 |
| 027 | 0.00500 | AUDIT | 13,236.00 | 0.00235 | 7,329.08 |
| 047 | NO MAX | SOCIAL SECURITY | 30,699.00 | 0.00957 | 29,846.50 |
| 005 | NO MAX | IMRF | 30,076.00 | 0.00937 | 29,222.75 |
| 003 | NO MAX | BOND SERIES 2006 | 45,440.00 | 0.01457 | 45,440.28 |

PTEL LIMITING RATE 0.251180

| TOTALS | 863,292.00 | 0.26575 | 828,809.49 |
|--------|------------|---------|------------|
|--------|------------|---------|------------|

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-------------|------------|
| RESIDENTIAL | 167,590,827 | 445,373.04 |
| FARM | 2,802,646 | 7,448.18 |
| COMMERCIAL | 135,072,205 | 358,954.12 |
| INDUSTRIAL | 5,910,219 | 15,706.40 |
| RAILROAD | 496,672 | 1,319.92 |
| MINERALS | 3,060 | 8.14 |
| TOTALS | 311,875,629 | 828,809.80 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 7,892,021 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 1,739,542 | |
| DISSOLVED | 0 | |

| Taxing Body RD00 | UNIT ROAD DIST. | | YEAR 2015 |
|----------------------|---|------------------------|----------------------------|
| County Valu 3,642 | Additional Valuation (Overlapping) 2,778 | Truth in Taxation Y | Ext. Limit 5,158.58 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|----|------------|-----------|-------------|-----|-------|-------------|
| 3,642,778 | 0 | 0 | 0 | 0 | 0 | 0 | 3,642,778 |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND LEVY **RATE EXTENSION**

| FUND# MAX RATE FUND | | LEVY | RATE | EXTENSION |
|-------------------------|-----------|------|---------|-----------|
| 001 NO MAX CORPORATE | | 0.00 | 0.14450 | 5,263.81 |
| | | | | , |
| TOTALS | | 0.00 | 0.14450 | 5,263.81 |
| CLASSIFICATION | VALUATION | | E | XTENSION |
| RESIDENTIAL | 0 | | | 0.00 |
| FARM | 0 | | | 0.00 |
| COMMERCIAL | 0 | | | 0.00 |
| INDUSTRIAL | 0 | | | 0.00 |
| RAILROAD | 3,642,778 | | | 5,263.80 |
| MINERALS | 0 | | | 0.00 |
| TOTALS | 3,642,778 | | | 5,263.80 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 0 | | | |

| ENTERPRISES ZONE ABATED | 0 |
|-------------------------|---|
| NEW PROPERTY | 0 |
| DISCONNECTION EAV | 0 |
| ANNEX EAV | 0 |
| DISSOLVED | 0 |

Page:

| Taxing Body RD01 | RR ROAD DISTRICT | | YEAR 2015 |
|----------------------------|---|------------------------|----------------------------|
| County Value 3,93 | Additional Valuation (Overlapping) 32,799 0 | Truth in Taxation Y | Ext. Limit 4,089.81 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|----|------------|-----------|-------------|-----|-------|-------------|
| 3,932,799 | 0 | 0 | 0 | 0 | 0 | 0 | 3,932,799 |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FIIND# ELIND I =\/V MAY DATE EVTENCION

| FUND# | WAX KAIL | <u> FUND</u> | | LEVI | RAIE | EXIENSION |
|-------|------------|----------------------|---------------------|------|---------|-----------|
| 001 | NO MAX | CORPORATE | · | 0.00 | 0.11846 | 4,658.79 |
| | NO MAX | No Discription Found | | 0.00 | 0.00000 | 0.00 |
| , | | | | | | • |
| | | | | | | |
| | | TOTALS | | 0.00 | 0.11846 | 4,658.79 |
| | | | | | | |
| CLAS | SIFICATION | | VALUATION EXTENSION | | | |
| - | | | | | | |

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|-----------|
| RESIDENTIAL | 0 | 0.00 |
| FARM | 0 | 0.00 |
| COMMERCIAL | 0 | 0.00 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 3,932,799 | 4,658.78 |
| MINERALS | 0 | 0.00 |
| TOTALS | 3,932,799 | 4,658.78 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 0 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

Page:

| Taxing Body STAR | STAR BOND | | | YEAR 2015 |
|---------------------|-----------------------|--------------------------------|-------------------|--------------------|
| County Va | luation Addi 3,534 | tional Valuation (Overlapping) | Truth in Taxation | Ext. Limit 0.00 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|-------|------------|-----------|-------------|---------|-------|-------------|
| 958,984 | 6,000 | 0 | 0 | 0 | 949,450 | 0 | 3,534 |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION**

| NO MAX | | 0.00 | 0.00000 | 0.00 |
|-------------------------|-----------|-------|---------|---------|
| | | | | |
| TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION | VALUATION | | EX | TENSION |
| RESIDENTIAL | 0 | | | 0.00 |
| FARM | 2,945 | | | 0.00 |
| COMMERCIAL | 589 | 9. 0. | | 0.00 |
| INDUSTRIAL | 0 | | | 0.00 |
| RAILROAD | 0 | | | 0.00 |
| MINERALS | 0 | | | 0.00 |
| TOTALS | 3,534 | | | 0.00 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 621,480 | | | |
| DISCONNECTION EAV | 435 | | | |

0 **ANNEX EAV DISSOLVED**

Page:

| Taxing Body | | | YEAR 2015 |
|--------------|---|----------------------|--------------|
| U001 | SCHOOL DIST.UNIT 1 | **PTEL DISTRICT** | |
| County Valua | ation Additional Valuation (Overlapping | g) Truth in Taxation | Ext. Limit |
| 72,979 | 9,639 0 | Υ | 3,457,205.89 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|------------|------------|-----------|-------------|-----------|-----------|-------------|--|
| 98,531,962 | 14,512,983 | 1,372,760 | 4,265,442 | 603,356 | 3,644,483 | 1,153,299 | 72,979,639 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| Additional accomment. Overlapping Diotiloto | Overlapping accessments commuted or prior year |

Total Additional Assessment from overlapping districts:

0

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|---------|--------------|
| 002 | 4.00000 | EDUCATION | 1,845,891.00 | 2.26867 | 1,655,667.18 |
| 004 | 0.75000 | BUILDING | 461,471.00 | 0.55669 | 406,270.35 |
| 030 | NO MAX | TRANSPORTATION SYSTM | 184,585.00 | 0.22686 | 165,561.61 |
| 031 | 0.05000 | WORKING CASH | 37,075.00 | 0.04485 | 32,731.37 |
| 005 | NO MAX | IMRF | 101,523.00 | 0.13634 | 99,500.44 |
| 047 | NO MAX | SOCIAL SECURITY | 101,523.00 | 0.13634 | 99,500.44 |
| 032 | 0.10000 | FIRE PREV\SAFETY\ETC | 36,915.00 | 0.04537 | 33,110.86 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 184,585.00 | 0.22686 | 165,561.61 |
| 033 | 0.80000 | SPECIAL EDUCATION | 36,915.00 | 0.04537 | 33,110.86 |
| 057 | 0.10000 | LEASE\PURCHASE\RENTL | 18,453.00 | 0.01000 | 7,297.96 |
| 003 | NO MAX | BOND SERIES 2010 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2012 | 690,321.25 | 0.94591 | 690,321.70 |

PTEL LIMITING RATE 3.697350

| TOTAL S | 3.699.257.25 | 4.64326 | 3.388.634.38 |
|---------|--------------|---------|--------------|
| IUIALO | | | |

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|------------|--------------|
| RESIDENTIAL | 37,389,134 | 1,736,074.88 |
| FARM | 23,846,780 | 1,107,267.16 |
| COMMERCIAL | 6,304,502 | 292,734.32 |
| INDUSTRIAL | 1,339,100 | 62,177.92 |
| RAILROAD | 865,023 | 40,165.28 |
| MINERALS | 3,235,100 | 150,212.76 |
| TOTALS | 72,979,639 | 3,388,632.32 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 1,856,000 | |
| DISCONNECTION EAV | 20,912 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

| Taxing Body | | | YEAR 2015 |
|------------------|---------------------------------------|-------------------|------------|
| U002 | SCHOOL DIST.UNIT 2 | **PTEL DISTRICT** | |
| | | | |
| County Valuation | on Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|------------|-------------|------------|-----------|-------------|--|
| 665,054,511 | 44,060,882 | 4,195,978 | 13,469,270 | 1,250,344 | 76,523,561 | 4,871,814 | 520,682,662 | |

| | | | -,, | | ,,,,,,, | | | | |
|----------|---|--|-----------------------------|----------------------|---------------|--|--|--|--|
| | nal assessm ON U002 | ent - Overlapping Districts * 202,344.00 | - Overlapping assessments e | stimated or prior ye | ar | | | | |
| | Total Additional Assessment from overlapping districts: 202,344 | | | | | | | | |
| FUND# | MAX RATE | E FUND | LEVY | RATE | EXTENSION | | | | |
| 002 | | EDUCATION | 17,482,000.00 | 2.73843 | 14,258,530.22 | | | | |
| 004 | 0.75000 | BUILDING | 3,125,000.00 | 0.60017 | 3,124,981.13 | | | | |
| 030 | NO MAX | TRANSPORTATION SYSTM | 1,000,000.00 | 0.19205 | 999,971.05 | | | | |
| 031 | 0.05000 | WORKING CASH | 1,000.00 | 0.00016 | 833.09 | | | | |
| 005 | NO MAX | IMRF | 387,000.00 | 0.07432 | 386,971.35 | | | | |
| 047 | NO MAX | SOCIAL SECURITY | 463,000.00 | 0.08892 | 462,991.02 | | | | |
| 032 | 0.10000 | FIRE PREV\SAFETY\ETC | 100,000.00 | 0.01920 | 99,971.07 | | | | |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 600,000.00 | 0.09603 | 500,011.56 | | | | |
| 033 | 0.80000 | SPECIAL EDUCATION | 14,000.00 | 0.00233 | 12,131.91 | | | | |
| 057 | 0.10000 | LEASE\PURCHASE\RENTL | 225,000.00 | 0.04321 | 224,986.98 | | | | |
| 003 | NO MAX | BOND SERIES 2011 | 1,799,631.25 | 0.34550 | 1,798,958.60 | | | | |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.00003 | -156.20 | | | | |
| P | TEL LIMITIN | IG RATE 3.854800 | | | | | | | |
| | | TOTALS | 25,196,631.25 | 4.20029 | 21,870,181.78 | | | | |
| CLAS | SIFICATION | <u> </u> | VALUATION | | EXTENSION | | | | |
| RES | SIDENTIAL | | 278,068,541 | 11,679,687.04 | | | | | |
| FAR | | | 42,611,092 | | 1,789,791.42 | | | | |
| CO | MMERCIAL | | 141,485,443 | | 5,942,798.78 | | | | |
| IND | USTRIAL | | 54,154,736 | 2 | 2,274,656.00 | | | | |
| RAII | LROAD | | 4,235,795 | | 177,915.62 | | | | |
| MINERALS | | 127,055 | | 5,336.44 | | | | | |
| | | TOTALS | 520,682,662 | 2 | 1,870,185.30 | | | | |
| ENT | ERPRISES | ZONE ABATED | 0 | | | | | | |
| NEV | V PROPERT | Υ | 11,831,378 | | | | | | |
| _ | CONNECTIO | ON EAV | 0 | | | | | | |
| | IEX EAV | | 20,912 | | | | | | |
| DIS | SOLVED | | 0 | | | | | | |

| Taxing Body | | | YEAR 2015 |
|-------------|-----------------------------------|----------------------------|--------------|
| U003 | SCHOOL DIST.UNIT 3 | **PTEL DISTRICT** | |
| County Valu | uation Additional Valuation (Over | lapping) Truth in Taxation | Ext. Limit |
| 30,66 | 9,549 |) Y | 1,291,868.08 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|-----------|------------|-----------|-------------|-----|---------|-------------|--|
| 37,044,785 | 4,406,018 | 477,839 | 1,165,164 | 114,906 | 0 | 211,309 | 30,669,549 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year | ır |
|---|---|----|
| | | |

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 002 4.00000 EDUCATION 822,100.00 2.60651 799,404.86 004 0.75000 BUILDING 157,800.00 0.49090 150,556.82 030 NO MAX TRANSPORTATION SYSTM 63,100.00 0.19630 60,204.32 031 0.05000 **WORKING CASH** 15,700.00 0.04771 14,632.44 005 NO MAX **IMRF** 46,700.00 0.14527 44,553.65 047 NO MAX SOCIAL SECURITY 46,700.00 0.14527 44,553.65 032 0.10000 FIRE PREV\SAFETY\ETC 15,750.00 0.04899 15,025.01 035 NO MAX TORT JUDGMENT\LIAB 88,000.00 0.27376 83,960.96 033 0.80000 SPECIAL EDUCATION 12,650.00 0.03935 12,068.47 057 0.10000 LEASE\PURCHASE\RENTL 15,750.00 0.00 0.00000 003 NO MAX **BOND SERIES 2014** 53,447.50 0.17427 53,447.82 NO MAX BOND SERIES 003 0.00 0.00000 0.00 003 0.00 0.00000 0.00 NO MAX BOND SERIES

PTEL LIMITING RATE 3.994090

| TOTALS | 1.337.697.50 | 4.16833 | 1.278.408.00 |
|--------|--------------|---------|--------------|

| LASSIFICATION | VALUATION | EXTENSION |
|-------------------------|------------|--------------|
| RESIDENTIAL | 10,904,063 | 454,517.16 |
| FARM | 16,667,236 | 694,747.02 |
| COMMERCIAL | 542,094 | 22,596.26 |
| INDUSTRIAL | 1,332,537 | 55,544.56 |
| RAILROAD | 753,655 | 31,414.84 |
| MINERALS | 469,964 | 19,590.02 |
| TOTALS | 30,669,549 | 1,278,409.86 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 949,344 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

Page:

| Taxing Body | | | YEAR 2015 |
|-------------|------------------------------------|--------------------------|--------------|
| U004 | SCHOOL DIST.UNIT 4 | **PTEL DISTRICT** | |
| County Valu | ation Additional Valuation (Overla | pping) Truth in Taxation | Ext. Limit |
| 161,45 | 5,845 829,581 | Υ | 6,114,004.49 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|-----------|-----------|-------------|--|
| 208,287,381 | 26,200,058 | 2,199,525 | 7,433,237 | 722,041 | 8,781,126 | 1,495,549 | 161,455,845 | |

| 208,28 | 7,381 26, | 200,058 2,199,525 | 7,433,237 722 | ,041 8, | 781,126 1,4 | 95,549 161,455,845 |
|----------|-------------|-----------------------------|---------------------|------------|--------------------|--------------------|
| | | | | | | |
| | | | | | | |
| Additio | nal assessm | ent - Overlapping Districts | * - Overlapping as: | sessments | estimated or prior | year |
| | LIN U004 | 427,952.00 | JACKSON U004 | | 401,629.00 | |
| | | | | | | |
| | | Total Addit | onal Assessment fro | m overlapp | ing districts: | 829,581 |
| | | | | | | |
| FUND# | MAX RATE | | | LEVY | RATE | EXTENSION |
| 002 | 4.00000 | EDUCATION | | 56,467.00 | 2.17039 | 3,504,221.51 |
| 004 | 0.75000 | BUILDING | | 79,856.00 | 0.47457 | 766,221.00 |
| 030 | NO MAX | TRANSPORTATION SYS | 5TM 5 | 00,000.00 | 0.30968 | 499,996.46 |
| 031 | 0.05000 | WORKING CASH | | 0.00 | 0.00000 | 0.00 |
| 005 | NO MAX | IMRF | | 00,000.00 | 0.18581 | 300,001.11 |
| 047 | NO MAX | | | 00,000.00 | 0.18581 | 300,001.11 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 2 | 87,730.00 | 0.17450 | 281,740.45 |
| 033 | 0.80000 | SPECIAL EDUCATION | | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2009A | | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2009B | | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011A | | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011B | | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2013 | | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2013A | 3 | 35,897.50 | 0.20698 | 334,181.31 |
| 109 | NO MAX | PRIOR YR ADJUSTMEN | Γ | 0.00 | 0.00168 | 2,712.46 |
| PT | TEL LIMITIN | G RATE 3.500750 | | | | |
| | | TOTALS | 6,1 | 59,950.50 | 3.70942 | 5,989,075.41 |
| CLAS | SIFICATION | [| VALUATION | | | EXTENSION |
| RES | IDENTIAL | | 119,429,536 | | | 4,430,144.44 |
| FAR | | | 10,627,359 | | | 394,212.98 |
| | MERCIAL | | 26,483,267 | | | 982,375.86 |
| | USTRIAL | | 3,263,172 | | | 121,044.72 |
| RAILROAD | | 1,577,722 | | | 58,524.32 | |
| MINERALS | | 74,789 | | | 2,774.18 | |
| | | TOTALS | 161,455,845 | | | 5,989,076.50 |
| ENT | ERPRISES | ZONE ABATED | 0 | | | |
| | V PROPERT | | 3,287,853 | | | |
| | CONNECTIO | | 0 | | | |
| | IEX EAV | | 0 | | | |
| DISS | SOLVED | | 0 | | | |
| | | | | | | |

| Taxing Body | | | YEAR 2015 |
|-------------|-------------------------------|-----------------------------|----------------|
| U005 | SCHOOL DIST.UNIT 5 | **PTEL DIS | STRICT** |
| County Valu | uation Additional Valuation (| Overlapping) Truth in Taxat | ion Ext. Limit |
| 186,96 | 50,439 | 0 N | 7,282,583.11 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|-----------|---------|-------------|--|
| 219,952,727 | 18,210,545 | 954,554 | 4,118,612 | 612,080 | 8,431,521 | 664,976 | 186,960,439 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

| Total Additional | Assessment from | overlanning | districts: |
|------------------|-----------------|--------------|------------|
| TOTAL AUGULOHAL | Assessment nom | Overiabbiliu | uisilicis. |

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|-----------------------|--------------|---------|--------------|
| 002 | 4.00000 | EDUCATION | 4,225,500.00 | 2.13055 | 3,983,285.63 |
| 004 | 0.75000 | BUILDING | 850,000.00 | 0.42858 | 801,275.05 |
| 030 | NO MAX | TRANSPORTATION SYSTM | 475,000.00 | 0.23950 | 447,770.25 |
| 031 | 0.05000 | WORKING CASH | 1,000.00 | 0.00050 | 934.80 |
| 005 | NO MAX | IMRF | 230,000.00 | 0.11597 | 216,818.02 |
| 047 | NO MAX | SOCIAL SECURITY | 280,000.00 | 0.14118 | 263,950.75 |
| 032 | 0.10000 | FIRE PREV\SAFETY\ETC | 7,500.00 | 0.00378 | 7,067.10 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 550,000.00 | 0.27731 | 518,459.99 |
| 033 | 0.80000 | SPECIAL EDUCATION | 80,000.00 | 0.04033 | 75,401.15 |
| 057 | 0.10000 | LEASE\PURCHASE\RENTL | 1,000.00 | 0.00050 | 934.80 |
| 003 | NO MAX | BOND SERIES 2003 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2008A | 353,580.00 | 0.18913 | 353,598.28 |
| 003 | NO MAX | BOND SERIES 2008B | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2009A,B&C | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2013A | 561,275.00 | 0.30022 | 561,292.63 |
| 003 | NO MAX | BOND SERIES 2013B | 32,775.00 | 0.01754 | 32,792.86 |

PTEL LIMITING RATE 3.378190

ANNEX EAV DISSOLVED

| TOTALS | 7,647,630.00 | 3.88509 | 7,263,581.31 |
|-------------------------|--------------|---------|--------------|
| CLASSIFICATION | VALUATION | E | XTENSION |
| RESIDENTIAL | 131,774,175 | 5 | ,119,536.30 |
| FARM | 9,747,981 | | 378,717.18 |
| COMMERCIAL | 40,985,456 | 1 | ,592,321.84 |
| INDUSTRIAL | 4,186,944 | | 162,666.56 |
| RAILROAD | 117,159 | | 4,551.76 |
| MINERALS | 148,724 | | 5,778.00 |
| TOTALS | 186,960,439 | 7 | ,263,571.64 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 6,091,223 | | |
| DISCONNECTION EAV | 0 | | |

0

Page: 25

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|------------|
| U168 | UNIT 168 | 8 | **PTEL DISTRICT** | |
| County V | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 5, | ,337,074 | 82,243,089 | N | 179,750.00 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|---------|------------|-----------|-------------|-----|---------|-------------|
| 6,494,227 | 667,983 | 107,134 | 205,000 | 43,490 | 0 | 133,546 | 5,337,074 |

| 002 4.00000 EDUCATION 1,762,489.00 1.92629 10 004 0.75000 BUILDING 330,467.00 0.36118 1 030 NO MAX TRANSPORTATION SYSTM 176,249.00 0.19263 1 031 0.05000 WORKING CASH 44,062.00 0.04786 005 NO MAX IMRF 200,000.00 0.21859 1 | 5,337,074 |
|---|-----------|
| FRANKLIN U168 82,243,089.00 Total Additional Assessment from overlapping districts: 82,243 FUND# MAX RATE FUND LEVY RATE EXT 002 4.00000 EDUCATION 1,762,489.00 1.92629 10 004 0.75000 BUILDING 330,467.00 0.36118 1 030 NO MAX TRANSPORTATION SYSTM 176,249.00 0.19263 1 031 0.05000 WORKING CASH 44,062.00 0.04786 005 NO MAX IMRF 200,000.00 0.21859 1 | |
| FUND# MAX RATE FUND LEVY RATE EXT 002 4.00000 EDUCATION 1,762,489.00 1.92629 10 004 0.75000 BUILDING 330,467.00 0.36118 1 030 NO MAX TRANSPORTATION SYSTM 176,249.00 0.19263 1 031 0.05000 WORKING CASH 44,062.00 0.04786 005 NO MAX IMRF 200,000.00 0.21859 1 | |
| 002 4.00000 EDUCATION 1,762,489.00 1.92629 10 004 0.75000 BUILDING 330,467.00 0.36118 1 030 NO MAX TRANSPORTATION SYSTM 176,249.00 0.19263 1 031 0.05000 WORKING CASH 44,062.00 0.04786 005 NO MAX IMRF 200,000.00 0.21859 | 089 |
| 004 0.75000 BUILDING 330,467.00 0.36118 1 030 NO MAX TRANSPORTATION SYSTM 176,249.00 0.19263 1 031 0.05000 WORKING CASH 44,062.00 0.04786 005 NO MAX IMRF 200,000.00 0.21859 | ENSION |
| 030 NO MAX TRANSPORTATION SYSTM 176,249.00 0.19263 1 031 0.05000 WORKING CASH 44,062.00 0.04786 005 NO MAX IMRF 200,000.00 0.21859 | 2,807.52 |
| 031 0.05000 WORKING CASH 44,062.00 0.04786 005 NO MAX IMRF 200,000.00 0.21859 | 9,276.44 |
| 005 NO MAX IMRF 200,000.00 0.21859 1 | 0,280.81 |
| · · | 2,554.32 |
| 047 NO MAX SOCIAL SECURITY 200,000.00 0.21859 1 | 1,666.31 |
| | 1,666.31 |
| 032 | 2,570.33 |
| 035 NO MAX TORT JUDGMENT\LIAB 200,000.00 0.21859 1 | 1,666.31 |
| 033 | 2,055.84 |
| 003 NO MAX BOND SERIES 2004 0.00 0.00000 | 0.00 |
| 109 NO MAX PRIOR YR ADJUSTMENT 0.00 -0.00002 | -1.07 |
| PTEL LIMITING RATE 3.270380 | |
| TOTALS 2,992,579.00 3.27039 17 | 4,543.12 |
| CLASSIFICATION VALUATION EXTENSI | N |

| LASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|------------|
| RESIDENTIAL | 3,465,826 | 113,346.06 |
| FARM | 1,196,705 | 39,136.86 |
| COMMERCIAL | 410,732 | 13,432.54 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 246,751 | 8,069.72 |
| MINERALS | 17,060 | 557.92 |
| TOTALS | 5,337,074 | 174,543.10 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 58,380 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|------------|
| U174 | UNIT 17 | 4 | **PTEL DISTRICT** | |
| County V | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| | 12,530 | 18,677,372 | Υ | 521.26 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|----|------------|-----------|-------------|-----|-------|-------------|
| 12,530 | 0 | 0 | 0 | 0 | 0 | 0 | 12,530 |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|--|
| Auditional assessinent - Overlabbilia bistricts | - Overlappilly assessificilis estillated of pilot year |

FRANKLIN U174 17,797,014.00 HAMILTON U174 880,358.00

Total Additional Assessment from overlapping districts: 18,677,372

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|----------|-----------|
| 002 | 4.00000 | EDUCATION | 414,507.00 | 2.11996 | 265.63 |
| 004 | 0.75000 | BUILDING | 103,627.00 | 0.52999 | 66.41 |
| 030 | NO MAX | TRANSPORTATION SYSTM | 49,741.00 | 0.25439 | 31.88 |
| 031 | 0.05000 | WORKING CASH | 10,363.00 | 0.04779 | 5.99 |
| 005 | NO MAX | IMRF | 48,000.00 | 0.24549 | 30.76 |
| 047 | NO MAX | SOCIAL SECURITY | 41,000.00 | 0.20968 | 26.27 |
| 032 | 0.10000 | FIRE PREV\SAFETY\ETC | 10,363.00 | 0.05299 | 6.64 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 85,000.00 | 0.43472 | 54.47 |
| 033 | 0.80000 | SPECIAL EDUCATION | 8,290.00 | 0.04239 | 5.31 |
| 057 | 0.10000 | LEASE\PURCHASE\RENTL | 10,363.00 | 0.05299 | 6.64 |
| 003 | NO MAX | BOND SERIES 2015 | 0.00 | 0.00000 | 0.00 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.49442 | -61.95 |

PTEL LIMITING RATE 3.990420

| TOTALS | 781.254.00 | 3.49597 | 438.05 |
|--------|------------|---------|--------|

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|-----------|
| RESIDENTIAL | 11,930 | 417.06 |
| FARM | 600 | 20.98 |
| COMMERCIAL | 0 | 0.00 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 0 | 0.00 |
| MINERALS | 0 | 0.00 |
| TOTALS | 12,530 | 438.04 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 0 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|------------|
| U188 | UNIT 188 | 3 | **PTEL DISTRICT** | |
| County Va | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| | 119,272 | 22,786,779 | Υ | 4,327.30 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|----|------------|-----------|-------------|-----|-------|-------------|
| 119,272 | 0 | 0 | 0 | 0 | 0 | 0 | 119,272 |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

FRANKLIN U188 22,786,779.00

Total Additional Assessment from overlapping districts: 22,786,779

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|----------|------------------|
| 002 | 4.00000 | EDUCATION | 401,337.00 | 1.75210 | 2,089.76 |
| 004 | 0.75000 | BUILDING | 21,391.00 | 0.09338 | 111.38 |
| 030 | NO MAX | TRANSPORTATION SYSTM | 144,402.00 | 0.63040 | 751.89 |
| 031 | 0.05000 | WORKING CASH | 10,383.00 | 0.04532 | 54.05 |
| 005 | NO MAX | IMRF | 36,077.00 | 0.15749 | 187.84 |
| 047 | NO MAX | SOCIAL SECURITY | 113,638.00 | 0.49610 | 591.71 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 91,021.00 | 0.39736 | 473.94 |
| 033 | 0.80000 | SPECIAL EDUCATION | 11,417.00 | 0.04984 | 59.45 |
| 003 | NO MAX | BOND SERIES 2010 | 0.00 | 0.00000 | 0.00 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.18817 | -224.43 |

PTEL LIMITING RATE 4.229830

TOTALS 829,666.00 3.43382 4,095.59

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|-----------|
| RESIDENTIAL | 581 | 19.96 |
| FARM | 106,841 | 3,668.90 |
| COMMERCIAL | 0 | 0.00 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 0 | 0.00 |
| MINERALS | 11,850 | 406.86 |
| TOTALS | 119,272 | 4,095.72 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 0 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

| Taxing Body US01 | SALINE DIST. 1 | | YEAR 2015 |
|---------------------|---|-------------------|----------------------------|
| County Valu | Additional Valuation (Overlapping) 5,079 40,254,864 | Truth in Taxation | Ext. Limit 8,512.20 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|--------|------------|-----------|-------------|-----|--------|-------------|
| 264,477 | 30,000 | 0 | 5,000 | 0 | 0 | 24,398 | 205,079 |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|--|---|
| Auditional assessinent - Overlapping Districts | - Overlapping assessinents estimated or prior year |

HAMILTON US01 464,575.00 SALINE US01 39,790,289.00

Total Additional Assessment from overlapping districts: 40,254,864

| FUND# | MAX RATE | E FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|----------|-----------|
| 002 | 2.50000 | EDUCATION | 1,040,978.00 | 2.50000 | 5,126.98 |
| 004 | 0.50000 | BUILDING | 208,196.00 | 0.50000 | 1,025.40 |
| 030 | 0.20000 | TRANSPORTATION SYSTM | 83,278.00 | 0.20000 | 410.16 |
| 031 | 0.05000 | WORKING CASH | 20,820.00 | 0.05000 | 102.54 |
| 005 | NO MAX | IMRF | 91,000.00 | 0.22491 | 461.24 |
| 047 | NO MAX | SOCIAL SECURITY | 48,000.00 | 0.11863 | 243.29 |
| 032 | 0.05000 | FIRE PREV\SAFETY\ETC | 20,820.00 | 0.05000 | 102.54 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 115,000.00 | 0.28423 | 582.90 |
| 033 | 0.04000 | SPECIAL EDUCATION | 16,656.00 | 0.04000 | 82.03 |
| 057 | 0.05000 | LEASE\PURCHASE\RENTL | 20,820.00 | 0.05000 | 102.54 |
| 003 | NO MAX | BOND SERIES 2012 | 89,757.50 | 0.22185 | 454.97 |
| 003 | NO MAX | BOND SERIES 2016 | 193,765.63 | 0.47891 | 982.14 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.00149 | -3.06 |

| TOTALS | 1,949,091.13 | 4.71704 | 9,673.67 | | |
|-------------------------|----------------------|---------|-----------|--|--|
| CLASSIFICATION | SIFICATION VALUATION | | EXTENSION | | |
| RESIDENTIAL | 67,247 | | 3,172.06 | | |
| FARM | 119,849 | | 5,653.34 | | |
| COMMERCIAL | 6,003 | | 283.18 | | |
| INDUSTRIAL | 0 | | 0.00 | | |
| RAILROAD | 0 | | 0.00 | | |
| MINERALS | 11,980 | | 565.10 | | |
| TOTALS | 205,079 | | 9,673.68 | | |
| ENTERPRISES ZONE ABATED | 0 | | | | |
| NEW PROPERTY | 7,850 | | | | |
| DISCONNECTION EAV | 0 | | | | |
| ANNEX EAV | 0 | | | | |
| DISSOLVED | 0 | | | | |

| Taxing Body US02 | SALINE | DIST. 2 | | YEAR 2015 |
|---------------------|-----------------------------|--|------------------------|-----------------------------|
| County V | aluation ,071,122 | Additional Valuation (Overlapping) 16,835,975 | Truth in Taxation N | Ext. Limit 49,862.77 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|---------|------------|-----------|-------------|-----|-------|-------------|--|
| 1,513,844 | 311,583 | 24,255 | 92,154 | 10,730 | 0 | 4,000 | 1,071,122 | |

| Additional assessment - Overlapping Districts * | · - Overlapping assessments estimated or prior year |
|---|---|
|---|---|

SALINE US02

16,835,975.00

Total Additional Assessment from overlapping districts:

16,835,975

| FUND# | MAX RATE | E FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|----------|-----------|
| 002 | 2.50000 | EDUCATION | 446,434.00 | 2.49305 | 26,703.61 |
| 004 | 0.46500 | BUILDING | 83,036.00 | 0.46370 | 4,966.79 |
| 030 | 0.20000 | TRANSPORTATION SYSTM | 35,714.00 | 0.19944 | 2,136.25 |
| 031 | 0.05000 | WORKING CASH | 8,928.00 | 0.04985 | 533.95 |
| 005 | NO MAX | IMRF | 44,000.00 | 0.24571 | 2,631.85 |
| 047 | NO MAX | SOCIAL SECURITY | 44,000.00 | 0.24571 | 2,631.85 |
| 032 | 0.05000 | FIRE PREV\SAFETY\ETC | 0.00 | 0.00000 | 0.00 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 137,209.00 | 0.76622 | 8,207.15 |
| 033 | 0.04000 | SPECIAL EDUCATION | 7,142.00 | 0.03988 | 427.16 |
| 003 | NO MAX | BOND SERIES 2011 | 27,407.33 | 0.15306 | 1,639.46 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.03561 | -381.43 |

| TOTALS | 833,870.33 | 4.62101 | 49,496.64 |
|-------------------------|-----------------------|---------|-----------|
| CLASSIFICATION | SSIFICATION VALUATION | | TENSION |
| RESIDENTIAL | 599,996 | | 27,725.94 |
| FARM | 457,460 | | 21,139.30 |
| COMMERCIAL | 12,086 | | 558.50 |
| INDUSTRIAL | 0 | | 0.00 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 1,580 | | 73.00 |
| TOTALS | 1,071,122 | | 49,496.74 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 25,210 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | | YEAR 2015 |
|-------------|---------|------------------------------------|-------------------|------------|
| VCBH | BUSH | | **PTEL DISTRICT** | |
| County Va | luation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 1,0 | 005,671 | 0 | N | 9,929.55 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|---------|------------|-----------|-------------|-----|-------|-------------|--|
| 1,619,179 | 455,760 | 22,938 | 97,434 | 31,460 | 0 | 5,916 | 1,005,671 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATI | E FUND | LEVY | RATE | EXTENSION |
|-------|----------|--------------------|----------|---------|-----------|
| 001 | 0.43750 | CORPORATE | 2,783.25 | 0.26194 | 2,634.25 |
| 025 | 0.20000 | GARBAGE DISPOSAL | 1,060.50 | 0.09981 | 1,003.76 |
| 014 | 0.60000 | POLICE PROTECTION | 1,060.50 | 0.09981 | 1,003.76 |
| 040 | 0.10000 | STREET AND BRIDGE | 1,050.00 | 0.09465 | 951.87 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 2,651.00 | 0.24950 | 2,509.15 |
| 012 | 0.60000 | FIRE PROTECTION | 900.00 | 0.08470 | 851.80 |
| 026 | 0.07500 | SEWAGE TREATMENT | 900.00 | 0.07099 | 713.93 |
| 072 | 0.05000 | WATER WORKS SYSTEM | 1,305.25 | 0.04733 | 475.98 |

PTEL LIMITING RATE 1.008720

| TOTALS | 11.710.50 | 1.00873 | 10.144.50 |
|--------|-----------|---------|-----------|

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|-----------|
| RESIDENTIAL | 898,265 | 9,061.04 |
| FARM | 86,909 | 876.68 |
| COMMERCIAL | 17,090 | 172.40 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 3,027 | 30.52 |
| MINERALS | 380 | 3.84 |
| TOTALS | 1,005,671 | 10,144.48 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 58,380 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

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| Taxing Body | | | | YEAR 2015 |
|-------------|-----------------|-----------------------------|-------------------|------------|
| VCCB | CAMBRIA | | **PTEL DISTRICT** | |
| County Va | luation Additio | nal Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 8,8 | 307,921 | 0 | Υ | 57,174.28 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|-----------|------------|-----------|-------------|-----|--------|-------------|
| 11,097,903 | 1,658,769 | 75,091 | 408,563 | 71,100 | 0 | 76,459 | 8,807,921 |

|--|

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|-----------|---------|-----------|
| 001 | 0.43750 | CORPORATE | 21,000.00 | 0.23842 | 20,999.85 |
| 014 | 0.60000 | POLICE PROTECTION | 6,000.00 | 0.06812 | 5,999.96 |
| 012 | 0.60000 | FIRE PROTECTION | 6,000.00 | 0.06812 | 5,999.96 |
| 040 | 0.10000 | STREET AND BRIDGE | 2,700.00 | 0.03065 | 2,699.63 |
| 027 | NO MAX | AUDIT | 3,800.00 | 0.04314 | 3,799.74 |
| 046 | 0.05000 | CIVIL DEFENSE (ESDA) | 2,150.00 | 0.02440 | 2,149.13 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 15.700.00 | 0.17824 | 15,699,24 |

PTEL LIMITING RATE 0.657200

| TOTALS | 57,350.00 | 0.65109 | 57,347.51 |
|--------|-----------|---------|-----------|
|--------|-----------|---------|-----------|

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|-----------|
| RESIDENTIAL | 6,415,155 | 41,768.98 |
| FARM | 1,431,428 | 9,319.96 |
| COMMERCIAL | 929,381 | 6,051.12 |
| INDUSTRIAL | 30,817 | 200.66 |
| RAILROAD | 0 | 0.00 |
| MINERALS | 1,140 | 7.42 |
| TOTALS | 8,807,921 | 57,348.14 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 511,882 | |
| DISCONNECTION EAV | 75,328 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

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| Taxing Body VCCC | CARTERVILLE | | YEAR 2015 |
|----------------------|-------------|-------------------------------|------------------------------|
| County Valu 84,99 | • | pping) Truth in Taxation Y | Ext. Limit 449,165.43 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|-----------|------------|-----------|-------------|---------|---------|-------------|--|
| 97,242,695 | 8,997,834 | 490,583 | 2,109,159 | 284,030 | 187,376 | 176,017 | 84,997,696 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|--|
| Auditional assessinent - Overlabbilia bistricts | - Overlappilly assessificilis estillated of pilot year |

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|-----------|---------|-----------|
| 001 | NO MAX | CORPORATE | 43,528.00 | 0.05121 | 43,527.32 |
| 042 | NO MAX | PARK\PARK MAINT | 16,380.00 | 0.01927 | 16,379.06 |
| 005 | NO MAX | IMRF | 41,000.00 | 0.04823 | 40,994.39 |
| 012 | NO MAX | FIRE PROTECTION | 31,500.00 | 0.03705 | 31,491.65 |
| 014 | NO MAX | POLICE PROTECTION | 31,500.00 | 0.03705 | 31,491.65 |
| 027 | NO MAX | AUDIT | 14,000.00 | 0.01647 | 13,999.12 |
| 040 | NO MAX | STREET AND BRIDGE | 3,500.00 | 0.00411 | 3,493.41 |
| 047 | NO MAX | SOCIAL SECURITY | 70,000.00 | 0.08235 | 69,995.60 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 29,000.00 | 0.03411 | 28,992.71 |
| 060 | NO MAX | UNEMPLOYMENT INS | 10,000.00 | 0.01176 | 9,995.73 |
| 003 | NO MAX | BOND SERIES 2003 | 0.00 | 0.00000 | 0.00 |
| 013 | NO MAX | FIREFIGHTERS PENSION | 70,000.00 | 0.08235 | 69,995.60 |
| 015 | NO MAX | POLICE PENSION | 90,000.00 | 0.10588 | 89,995.56 |

| TOTALS | 450,408.00 | 0.52984 | 450,351.80 |
|-------------------------|------------|---------|------------|
| CLASSIFICATION | VALUATION | E | KTENSION |
| RESIDENTIAL | 70,466,014 | ; | 373,357.72 |
| FARM | 1,424,475 | | 7,547.44 |
| COMMERCIAL | 13,097,034 | | 69,393.40 |
| INDUSTRIAL | 9,303 | | 49.30 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 870 | | 4.60 |
| TOTALS | 84,997,696 | • | 450,352.46 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 2,111,550 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 185,145 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body VCCD | CARBONDA | LE | | YEAR 2015 |
|---------------------|---------------------|---|------------------------|----------------------------|
| County Value | uation Ad 88,277 | ditional Valuation (Overlapping) 297,213,094 | Truth in Taxation Y | Ext. Limit 2,622.08 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|----|------------|-----------|-------------|-----|-------|-------------|
| 368,277 | 0 | 0 | 0 | 0 | 0 | 0 | 368,277 |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

JACKSON JVCC 297,213,094.00

Total Additional Assessment from overlapping districts: 297,213,094

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|--------------|----------|------------------|
| 016 | NO MAX | LIBRARY | 1,031,949.00 | 0.34677 | 1,277.07 |
| 013 | NO MAX | FIREFIGHTERS PENSION | 1,035,289.00 | 0.34790 | 1,281.24 |
| 003 | NO MAX | BOND SERIES 2003 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2006 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2010A | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2010B | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2013 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BONDS SERIES 2015 | 0.00 | 0.00000 | 0.00 |
| 109 | NO MAX | PRIOR YR ADJUSTMENT | 0.00 | -0.00315 | -11.60 |

| TOTALS | 2,067,238.00 | 0.69152 | 2,546.71 |
|-------------------------|--------------|---------|----------|
| CLASSIFICATION | VALUATION | EX | TENSION |
| RESIDENTIAL | 0 | | 0.00 |
| FARM | 0 | | 0.00 |
| COMMERCIAL | 368,277 | | 2,546.70 |
| INDUSTRIAL | 0 | | 0.00 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 0 | | 0.00 |
| TOTALS | 368,277 | | 2,546.70 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 82,379 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|------------|
| VCCL | COLP | | **PTEL DISTRICT** | |
| County V | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 1, | ,127,085 | 0 | N | 2,833.04 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|---------|------------|-----------|-------------|-----|-------|-------------|
| 1,534,780 | 300,702 | 15,130 | 82,783 | 0 | 0 | 9,080 | 1,127,085 |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

| Total Additional | Assessment fr | om overlapping | districts: |
|------------------|---------------|----------------|------------|

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 001 0.43750 CORPORATE 2,028.00 0.17780 2,003.96 040 142.00 0.01244 0.10000 STREET AND BRIDGE 140.21 648.19 012 0.60000 FIRE PROTECTION 656.00 0.05751 025 0.20000 GARBAGE DISPOSAL 0.00 0.00000 0.00 003 NO MAX BOND SERIES 2005 0.00000 0.00 0.00

PTEL LIMITING RATE 0.247750

| TOTALS | 2,82 | 6.00 0.24775 | 2,792.36 | | |
|-------------------------|-----------|--------------|-----------|--|--|
| CLASSIFICATION | VALUATION | | EXTENSION | | |
| RESIDENTIAL | 959,051 | | 2,375.98 | | |
| FARM | 2,585 | | 6.40 | | |
| COMMERCIAL | 164,799 | | 408.28 | | |
| INDUSTRIAL | 0 | | 0.00 | | |
| RAILROAD | 0 | | 0.00 | | |
| MINERALS | 650 | | 1.62 | | |
| TOTALS | 1,127,085 | | 2,792.28 | | |
| ENTERPRISES ZONE ABATED | 0 | | | | |
| NEW PROPERTY | 28,110 | | | | |
| DISCONNECTION EAV | 0 | | | | |
| ANNEX EAV | 0 | | | | |
| DISSOLVED | 0 | | | | |

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| Taxing Body VCCR | CRAINVILLE | | | YEAR 2015 |
|----------------------|------------|---------------------|------------------------|--------------------------------|
| County Valu 22,46 | | ntion (Overlapping) | Truth in Taxation N | Ext. Limit 43,128.14 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|-----------|------------|-----------|-------------|---------|---------|-------------|--|
| 26,017,492 | 2,437,215 | 139,434 | 569,105 | 63,930 | 106,172 | 232,179 | 22,469,457 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE FUND | LEVY | RATE | EXTENSION |
|-------|---------------------------|-----------|---------|-----------|
| 001 | NO MAX CORPORATE | 21,013.13 | 0.09351 | 21,011.19 |
| 040 | NO MAX STREET AND BRIDGE | 1,376.74 | 0.00612 | 1,375.13 |
| 012 | NO MAX FIRE PROTECTION | 3,710.93 | 0.01651 | 3,709.71 |
| 014 | NO MAX POLICE PROTECTION | 7,722.27 | 0.03436 | 7,720.51 |
| 060 | NO MAX UNEMPLOYMENT INS | 2,751.32 | 0.01224 | 2,750.26 |
| 035 | NO MAX TORT JUDGMENT\LIAB | 11,259.00 | 0.05010 | 11,257.20 |
| 027 | NO MAX AUDIT | 1,119.55 | 0.00498 | 1,118.98 |
| 003 | NO MAX BOND SERIES 2007 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX BOND SERIES 2014 | 27 125 00 | 0 12072 | 27 125 13 |

| TOTALS | 76,077.9 | 4 0.33854 | 76,068.11 | | |
|-------------------------|------------|-----------|-----------|--|--|
| CLASSIFICATION | VALUATION | EX | EXTENSION | | |
| RESIDENTIAL | 17,450,573 | | 59,077.02 | | |
| FARM | 364,353 | | 1,233.48 | | |
| COMMERCIAL | 4,511,163 | | 15,272.08 | | |
| INDUSTRIAL | 143,368 | | 485.36 | | |
| RAILROAD | 0 | | 0.00 | | |
| MINERALS | 0 | | 0.00 | | |
| TOTALS | 22,469,457 | | 76,067.94 | | |
| ENTERPRISES ZONE ABATED | 0 | | | | |
| NEW PROPERTY | 437,691 | | | | |
| DISCONNECTION EAV | 0 | | | | |
| ANNEX EAV | 145,541 | | | | |
| DISSOLVED | 0 | | | | |

Page:

| Taxing Body | ODEAL ODDINGO | | **DTEL DICTRICT** | YEAR 2015 |
|-------------|---------------------------|------------------|-------------------|------------|
| VCCS | CREAL SPRINGS | | **PTEL DISTRICT** | |
| County Va | luation Additional Valuat | on (Overlapping) | Truth in Taxation | Ext. Limit |
| 2,2 | 252,673 | 0 | N | 48,852.69 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|---------|------------|-----------|-------------|---------|--------|-------------|
| 4,281,902 | 931,064 | 71,791 | 228,093 | 40,790 | 725,720 | 31,771 | 2,252,673 |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year | ır |
|---|---|----|
| | | |

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|--------------------|-----------|---------|-----------|
| 001 | 0.43750 | CORPORATE | 10,788.00 | 0.43750 | 9,855.44 |
| 014 | 0.60000 | POLICE PROTECTION | 1,821.00 | 0.08083 | 1,820.84 |
| 027 | NO MAX | AUDIT | 5,785.00 | 0.25680 | 5,784.86 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 20,191.00 | 0.89631 | 20,190.93 |
| 040 | 0.10000 | STREET AND BRIDGE | 1,821.00 | 0.08083 | 1,820.84 |
| 047 | NO MAX | SOCIAL SECURITY | 9,719.00 | 0.43144 | 9,718.93 |
| 003 | NO MAX | BOND SERIES 1997 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011 | 0.00 | 0.00000 | 0.00 |

PTEL LIMITING RATE 2.469900

| TOTALS 50,125.00 2.18371 49,191.84 | CL ACCIFICATION | | VALUATION. | - | TENCION |
|---|-----------------|--------|------------|----------|-----------|
| | | TOTALS | 50,125.00 | | 49,191.84 |

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|-----------|
| RESIDENTIAL | 1,638,442 | 35,778.64 |
| FARM | 254,880 | 5,565.82 |
| COMMERCIAL | 359,351 | 7,847.18 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 0 | 0.00 |
| MINERALS | 0 | 0.00 |
| TOTALS | 2,252,673 | 49,191.64 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 308,490 | |
| DISCONNECTION EAV | 2,370 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

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| Taxing Body | ENEDOV | | **DTEL DICTRICT** | YEAR 2015 |
|-------------|------------------|------------------------------------|-------------------|------------|
| VCEN | ENERGY | | **PTEL DISTRICT** | |
| County Va | luation <i>I</i> | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 13,3 | 319,369 | 0 | Υ | 123,415.00 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|-----------|------------|-----------|-------------|-----|---------|-------------|--|
| 16,078,765 | 1,693,248 | 234,498 | 607,063 | 14,670 | 0 | 209,917 | 13,319,369 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE | E FUND | LEVY | RATE | EXTENSION |
|-------|----------|-------------------|-----------|---------|-----------|
| 001 | 0.43750 | CORPORATE | 45,000.00 | 0.33057 | 44,029.84 |
| 040 | 0.10000 | STREET AND BRIDGE | 4,500.00 | 0.03305 | 4,402.05 |
| 014 | 0.60000 | POLICE PROTECTION | 9,300.00 | 0.06832 | 9,099.79 |
| 012 | 0.60000 | FIRE PROTECTION | 9,300.00 | 0.06832 | 9,099.79 |
| 042 | 0.07500 | PARK\PARK MAINT | 7,350.00 | 0.05399 | 7,191.13 |
| 027 | NO MAX | AUDIT | 7,000.00 | 0.05142 | 6,848.82 |
| 047 | NO MAX | SOCIAL SECURITY | 10,000.00 | 0.07345 | 9,783.08 |
| 060 | NO MAX | UNEMPLOYMENT INS | 1,700.00 | 0.01249 | 1,663.59 |
| 005 | NO MAX | IMRF | 28,500.00 | 0.20936 | 27,885.43 |

PTEL LIMITING RATE 0.900960

| TOTALS | 122,650.00 | 0.90097 | 120,003.52 |
|--------|------------|---------|------------|
| ΙΟΙΔΙ | 1// 650 00 | 0 4004 | 170 003 57 |
| | | | |

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|------------|------------|
| RESIDENTIAL | 8,740,442 | 78,748.62 |
| FARM | 129,259 | 1,164.58 |
| COMMERCIAL | 4,448,648 | 40,080.96 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 270 | 2.44 |
| MINERALS | 750 | 6.80 |
| TOTALS | 13,319,369 | 120,003.40 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 162,920 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

Page: 38

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|------------|
| VCFS | FREEMA | AN SPUR | **PTEL DISTRICT** | |
| County Va | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| | 671,825 | 291,961 | Υ | 10,864.70 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|---------|------------|-----------|-------------|-----|--------|-------------|
| 1,058,718 | 277,994 | 9,989 | 78,331 | 10,410 | 0 | 10,169 | 671,825 |

| FRANK | LIN VCFS | 291 , 961 | .00 | | | | |
|-------|------------|------------------|--------------------|----------------|---------------|------------|-----------|
| | | | Total Additional A | Assessment fro | m overlapping | districts: | 291,961 |
| FUND# | MAX RATE | FUND | | | LEVY | RATE | EXTENSION |
| 001 | 0.43750 | CORPORATE | | | 1,300.00 | 0.13488 | 906.16 |
| 014 | 0.60000 | POLICE PROT | ECTION | | 900.00 | 0.09338 | 627.35 |
| 040 | 0.10000 | STREET AND | BRIDGE | | 425.00 | 0.04409 | 296.21 |
| 042 | 0.07500 | PARK\PARK M | IAINT | | 275.00 | 0.02853 | 191.67 |
| 027 | NO MAX | AUDIT | | | 1,775.00 | 0.18416 | 1,237.23 |
| 003 | NO MAX | BOND SERIES | 3 2009 | | 9,338.00 | 0.96889 | 6,509.25 |
| 109 | NO MAX | PRIOR YR AD. | JUSTMENT | | 0.00 | -0.03966 | -266.45 |
| РТ | EL LIMITIN | G RATE 0 | .537530 | | | | |
| | | TOT | ALS | , | 14,013.00 | 1.41427 | 9,501.42 |
| CLAS | SIFICATION | | , | VALUATION | | E | XTENSION |
| RES | IDENTIAL | | | 588,353 | | | 8,320.68 |
| FAR | M | | | 450 | | | 6.36 |
| CON | MERCIAL | | | 51,734 | | | 731.66 |
| INDU | JSTRIAL | | | 0 | | | 0.00 |
| RAIL | ROAD | | | 31,288 | | | 442.50 |
| MIN | ERALS | | | 0 | | | 0.00 |
| | | TOTALS | | 671,825 | | | 9,501.20 |
| ENT | ERPRISES | ZONE ABATED | | 0 | | | |
| NEW | / PROPERT | Υ | | 10,980 | | | |
| DISC | CONNECTIO | ON EAV | | 0 | | | |

0

0

ANNEX EAV

DISSOLVED

| Taxing Body VCHN | HERRIN | | | YEAR 2015 |
|-----------------------|--------|------------------------------------|------------------------|--------------------------------|
| County Valu 138,54 | | Additional Valuation (Overlapping) | Truth in Taxation Y | Ext. Limit 1,737,378.65 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|------------|-----------|-------------|--|
| 180,379,214 | 19,741,073 | 1,630,805 | 5,507,583 | 422,908 | 13,444,432 | 1,089,473 | 138,542,940 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

| | | | _ | | |
|-------|-------------|---------------|--------|--------------|------------|
| Total | Additional | Assessment | from | overlanning | dictricte: |
| IULAI | Auullioliai | ASSESSIIIEIIL | HUUIII | Overiabbiliu | uistricts. |

0

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|------------------------|------------|---------|------------|
| 001 | NO MAX | CORPORATE | 150,000.00 | 0.10826 | 149,986.59 |
| 014 | NO MAX | POLICE PROTECTION | 25,000.00 | 0.01804 | 24,993.15 |
| 012 | NO MAX | FIRE PROTECTION | 25,000.00 | 0.01804 | 24,993.15 |
| 025 | NO MAX | GARBAGE DISPOSAL | 20,000.00 | 0.01443 | 19,991.75 |
| 047 | NO MAX | SOCIAL SECURITY | 160,000.00 | 0.11548 | 159,989.39 |
| 005 | NO MAX | IMRF | 197,741.00 | 0.14272 | 197,728.48 |
| 015 | NO MAX | POLICE PENSION | 995,972.00 | 0.71889 | 995,971.34 |
| 013 | NO MAX | FIREFIGHTERS PENSION | 600,000.00 | 0.43307 | 599,987.91 |
| 027 | NO MAX | AUDIT | 0.00 | 0.00000 | 0.00 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 1997 A B C | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2001 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2007 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2009 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011 | 0.00 | 0.00000 | 0.00 |

| TOTALS | 2,173,713.00 | 1.56893 | 2,173,641.76 |
|-------------------------|--------------|---------|--------------|
| CLASSIFICATION | VALUATION | E | XTENSION |
| RESIDENTIAL | 100,829,858 | 1 | ,581,949.62 |
| FARM | 1,614,254 | | 25,326.58 |
| COMMERCIAL | 32,116,766 | | 503,889.50 |
| INDUSTRIAL | 3,975,382 | | 62,371.00 |
| RAILROAD | 6,350 | | 99.62 |
| MINERALS | 330 | | 5.18 |
| TOTALS | 138,542,940 | 2 | ,173,641.50 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 4,146,782 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 301,391 | | |
| DISSOLVED | 0 | | |

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|------------------------------------|-------------------|------------|
| VCHS | HURST | | **PTEL DISTRICT** | |
| County V | aluation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 3 | ,713,487 | 0 | Υ | 42,077.67 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|-----------|------------|-----------|-------------|-----|--------|-------------|
| 5,352,890 | 1,238,818 | 57,385 | 310,599 | 18,520 | 0 | 14,081 | 3,713,487 |

| Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year |
|---|
|---|

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY EXTENSION RATE** 001 0.43752 CORPORATE 6,889.93 0.18553 6,889.63 012 0.60000 FIRE PROTECTION 1,463.33 0.03940 1,463.11 POLICE PROTECTION 014 0.60000 1,463.33 0.03940 1,463.11 027 NO MAX **AUDIT** 4,062.13 0.10938 4,061.81 035 NO MAX TORT JUDGMENT\LIAB 15,602.02 0.42014 15,601.84 040 0.10000 STREET AND BRIDGE 333.10 333.22 0.00897 0.07500 PARK\PARK MAINT 042 690.57 0.01859 690.34 CIVIL DEFENSE (ESDA) 046 0.05000 217.68 0.00586 217.61 047 NO MAX SOCIAL SECURITY 5,233.33 0.14092 5,233.05 WORKERS COMPENSATION 062 NO MAX 4,186.30 0.11273 4,186.21

PTEL LIMITING RATE 1.107370

| TOTAL | 40 141 84 | 1 08092 | 40 120 91 |
|--------|------------|---------|-----------|
| ΙΟΙΔΙΧ | 4() 141 84 | 1 08097 | 40 139 81 |

| CLASSIFICATION | VALUATION | EXTENSION |
|-------------------------|-----------|-----------|
| RESIDENTIAL | 2,882,467 | 31,156.98 |
| FARM | 94,117 | 1,017.30 |
| COMMERCIAL | 381,854 | 4,127.58 |
| INDUSTRIAL | 118,959 | 1,285.86 |
| RAILROAD | 235,370 | 2,544.16 |
| MINERALS | 720 | 7.78 |
| TOTALS | 3,713,487 | 40,139.66 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 63,220 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| DISSOLVED | 0 | |

Page:

| Taxing Body VCJC | JOHNSTON CITY | | YEAR 2015 |
|----------------------|---------------|-------------------|------------------------------|
| County Valu 17,56 | ` • | Truth in Taxation | Ext. Limit 244,272.06 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|-----------|------------|-----------|-------------|-----------|---------|-------------|--|
| 30,493,135 | 6,476,447 | 531,160 | 1,882,534 | 46,700 | 3,644,483 | 345,424 | 17,566,387 | |

| Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year |
|---|
|---|

| Total Additional | Assessment fr | om overlapping | districts: |
|------------------|---------------|----------------|------------|

| FUND# | MAX RATE FUND | LEVY | RATE | EXTENSION |
|-------|--------------------------|-----------|---------|-----------|
| 001 | NO MAX CORPORATE | 53,000.00 | 0.30171 | 52,999.55 |
| 060 | NO MAX UNEMPLOYMENT INS | 42,500.00 | 0.24193 | 42,498.36 |
| 027 | NO MAX AUDIT | 42,500.00 | 0.24193 | 42,498.36 |
| 014 | NO MAX POLICE PROTECTION | 19,000.00 | 0.10816 | 18,999.80 |
| 012 | NO MAX FIRE PROTECTION | 19,000.00 | 0.10816 | 18,999.80 |
| 005 | NO MAX IMRF | 45,000.00 | 0.25617 | 44,999.81 |
| 042 | NO MAX PARK\PARK MAINT | 16,000.00 | 0.09108 | 15,999.47 |

| TOTALS | 237,000.00 | 1.34914 | 236,995.15 |
|-------------------------|------------|---------|------------|
| CLASSIFICATION | VALUATION | E | TENSION |
| RESIDENTIAL | 13,427,657 | | 181,158.82 |
| FARM | 30,480 | | 411.22 |
| COMMERCIAL | 3,810,979 | | 51,415.42 |
| INDUSTRIAL | 47,960 | | 647.04 |
| RAILROAD | 244,161 | | 3,294.06 |
| MINERALS | 5,150 | | 69.52 |
| TOTALS | 17,566,387 | 2 | 236,996.08 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 313,510 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body VCMR MARIC | N | | YEAR 2015 |
|---------------------------------|------------------------------------|-------------------|--------------------------------|
| County Valuation 307,166,097 | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit 1,578,163.75 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|------------|-----------|-------------|--|
| 424,773,749 | 25,222,374 | 2,266,902 | 8,061,061 | 396,929 | 79,272,508 | 2,387,878 | 307,166,097 | |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|----------------------|------------|---------|------------|
| 015 | NO MAX | POLICE PENSION | 850,000.00 | 0.27672 | 849,990.02 |
| 005 | NO MAX | IMRF | 0.00 | 0.00000 | 0.00 |
| 013 | NO MAX | FIREFIGHTERS PENSION | 550,000.00 | 0.17905 | 549,980.90 |
| 003 | NO MAX | BOND SERIES 2002 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2005B | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2005C | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2006 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2007 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2008 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011 | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2011A | 0.00 | 0.00000 | 0.00 |
| 003 | NO MAX | BOND SERIES 2012 | 0.00 | 0.00000 | 0.00 |
| 122 | NO MAX | RECREATION | 140,000.00 | 0.04557 | 139,975.59 |

| TOTALS | TOTALS 1,540,000.00 | | 1,539,946.51 |
|-------------------------|----------------------------|-----------|--------------|
| CLASSIFICATION | VALUATION | EXTENSION | |
| RESIDENTIAL | 167,569,447 | | 840,091.84 |
| FARM | 2,680,151 | | 13,437.10 |
| COMMERCIAL | 130,506,548 | | 654,281.52 |
| INDUSTRIAL | 5,910,219 | | 29,630.26 |
| RAILROAD | 496,672 | | 2,490.02 |
| MINERALS | 3,060 | | 15.36 |
| TOTALS | 307,166,097 | 1 | ,539,946.10 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 7,892,021 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 1,739,542 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body | | | | YEAR 2015 |
|-------------|--------------|---------------------------------|-------------------|------------|
| VCPS | PITTSBURG | | **PTEL DISTRICT** | |
| County V | aluation Add | itional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 3, | ,324,743 | 0 | N | 24,010.85 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|-----------|------------|-----------|-------------|-----|--------|-------------|
| 4,737,656 | 1,009,940 | 96,917 | 213,580 | 46,810 | 0 | 45,666 | 3,324,743 |

| Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year |
|---|
|---|

Total Additional Assessment from overlapping districts:

0

| FUND# | MAX RATE FUND | LEVY | RATE | EXTENSION |
|-------|---------------------------|-----------|---------|-----------|
| 035 | NO MAX TORT JUDGMENT\LIAB | 6,727.00 | 0.20233 | 6,726.95 |
| 047 | NO MAX SOCIAL SECURITY | 16,276.00 | 0.48954 | 16,275.95 |

PTEL LIMITING RATE 0.703270

| TOTALS | | 23,003.00 | 0.69187 | 23,002.90 | |
|-------------------------|-----------|-----------|-----------|-----------|--|
| CLASSIFICATION | VALUATION | | EXTENSION | | |
| RESIDENTIAL | 2,464,761 | | | 17,053.36 | |
| FARM | 282,396 | | | 1,953.82 | |
| COMMERCIAL | 561,693 | | | 3,886.18 | |
| INDUSTRIAL | 0 | | | 0.00 | |
| RAILROAD | 5,493 | | | 38.00 | |
| MINERALS | 10,400 | | | 71.94 | |
| TOTALS | 3,324,743 | | | 23,003.30 | |
| ENTERPRISES ZONE ABATED | 0 | | | | |
| NEW PROPERTY | 26,990 | | | | |
| DISCONNECTION EAV | 0 | | | | |
| ANNEX EAV | 0 | | | | |
| DISSOLVED | 0 | | | | |

| Taxing Body VCSF | STONEFORT | | | YEAR 2015 |
|---------------------|---------------------------|---|------------------------|----------------------------|
| County Val | uation Addition 78,691 | onal Valuation (Overlapping) 596,531 | Truth in Taxation N | Ext. Limit 3,657.10 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|---------|------------|-----------|-------------|-----|-------|-------------|
| 1,168,683 | 269,583 | 24,255 | 92,154 | 0 | 0 | 4,000 | 778,691 |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|--|
| Auditional assessinent - Overlabbilia bistricts | - Overlappilly assessificilis estillated of prior year |

SALINE VCSF

596,531.00

Total Additional Assessment from overlapping districts:

596,531

| FUND# | MAX RATE FUND | LEVY | RATE | EXTENSION |
|-------|----------------------------|----------|----------|-----------|
| 001 | 0.25000 CORPORATE | 3,338.00 | 0.24272 | 1,890.04 |
| 041 | 0.05000 STREET LIGHTING | 667.00 | 0.04850 | 377.67 |
| 012 | 0.20000 FIRE PROTECTION | 2,670.00 | 0.19415 | 1,511.83 |
| 109 | NO MAX PRIOR YR ADJUSTMENT | 0.00 | -0.00061 | -4.75 |

| TOTALS | 6,67 | 5.00 0.48476 | 3,774.79 |
|-------------------------|-----------|--------------|-----------|
| CLASSIFICATION | VALUATION | | EXTENSION |
| RESIDENTIAL | 566,497 | | 2,746.18 |
| FARM | 200,108 | | 970.00 |
| COMMERCIAL | 12,086 | | 58.58 |
| INDUSTRIAL | 0 | | 0.00 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 0 | | 0.00 |
| TOTALS | 778,691 | | 3,774.76 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 25,210 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body | | | | YEAR 2015 |
|-------------|----------|---------------------------------|-----------------------|------------|
| VCST | SPILLE | RTOWN | **PTEL DISTRICT** | |
| County V | aluation | Additional Valuation (Overlappi | ng) Truth in Taxation | Ext. Limit |
| 2 | .351.699 | 0 | N | 3,784.72 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|---------|------------|-----------|-------------|-----|--------|-------------|--|
| 2,954,233 | 443,294 | 23,303 | 104,047 | 19,890 | 0 | 12,000 | 2,351,699 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| Additional assessment - Overlapping Districts | - Overlapping assessments estimated or prior year |

Total Additional Assessment from overlapping districts:

| FUND# | MAX RATE FUND | LEVY | RATE | EXTENSION |
|-------|---------------------------|----------|---------|------------------|
| 001 | 0.43750 CORPORATE | 728.80 | 0.03099 | 728.79 |
| 025 | 0.20000 GARBAGE DISPOSAL | 328.73 | 0.01397 | 328.53 |
| 014 | 0.60000 POLICE PROTECTION | 1,215.38 | 0.05168 | 1,215.36 |
| 040 | 0.10000 STREET AND BRIDGE | 1,215.38 | 0.05168 | 1,215.36 |
| 041 | 0.05000 STREET LIGHTING | 328 81 | 0.01398 | 328 77 |

PTEL LIMITING RATE 0.172230

DISSOLVED

| TOTALS | 3,817.10 | 0.16230 | 3,816.81 | |
|-------------------------|-----------|---------|----------|----------|
| CLASSIFICATION | VALUATION | | EX | TENSION |
| RESIDENTIAL | 2,177,997 | | | 3,534.86 |
| FARM | 85,782 | | | 139.20 |
| COMMERCIAL | 53,535 | | | 86.88 |
| INDUSTRIAL | 0 | | | 0.00 |
| RAILROAD | 33,345 | | | 54.12 |
| MINERALS | 1,040 | | | 1.66 |
| TOTALS | 2,351,699 | | | 3,816.72 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 232,870 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |

Page:

| Taxing Body VLAW | ANNE WEST LINDSEY LIBRARY | | YEAR 2015 |
|-----------------------|---------------------------|------------------------|------------------------------|
| County Valu 154,19 | \ 3 / | Truth in Taxation Y | Ext. Limit 393,965.48 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|---------|---------|-------------|--|
| 177,779,868 | 17,220,545 | 922,022 | 3,933,612 | 583,540 | 293,548 | 630,956 | 154,195,645 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

Total Additional Assessment from overlapping districts:

 FUND#
 MAX RATE
 FUND
 LEVY
 RATE
 EXTENSION

 001
 0.60000
 CORPORATE
 395,400.00
 0.25642
 395,388.47

| TOTALS | 395,400.00 | 0.25642 | 395,388.47 |
|-------------------------|-------------|---------|------------|
| CLASSIFICATION | VALUATION | E | (TENSION |
| RESIDENTIAL | 121,742,663 | ; | 312,164.76 |
| FARM | 9,568,870 | | 24,536.40 |
| COMMERCIAL | 22,384,903 | | 57,399.30 |
| INDUSTRIAL | 233,326 | | 598.30 |
| RAILROAD | 117,159 | | 300.40 |
| MINERALS | 148,724 | | 381.24 |
| TOTALS | 154,195,645 | ; | 395,380.40 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 4,344,728 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body VLHN | HERRIN LIBRARY | | YEAR 2015 |
|-------------------------|----------------|-------------------|------------------------------|
| County Valua 138,536 | ` . , | Truth in Taxation | Ext. Limit 240,243.57 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|-------------|------------|------------|-----------|-------------|------------|-----------|-------------|--|
| 180,372,864 | 19,741,073 | 1,630,805 | 5,507,583 | 422,908 | 13,444,432 | 1,089,473 | 138,536,590 | |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 016 0.15000 LIBRARY 216,293.00 207,804.89 0.15000 028 0.02000 LIBRARY BUILDING 28,244.00 0.02000 27,707.32

| TOTALS | 244,537.00 | 0.17000 | 235,512.21 |
|-------------------------|-------------|---------|------------|
| CLASSIFICATION | VALUATION | E | KTENSION |
| RESIDENTIAL | 100,829,858 | | 171,412.10 |
| FARM | 1,614,254 | | 2,744.36 |
| COMMERCIAL | 32,116,766 | | 54,598.42 |
| INDUSTRIAL | 3,975,382 | | 6,758.24 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 330 | | 0.56 |
| TOTALS | 138,536,590 | : | 235,513.68 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 4,146,782 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 301,391 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body VLJC | JOHNSTON CITY LIBRAR | | YEAR 2015 |
|-----------------------|----------------------|------------------------|-----------------------------|
| County Valu 17,396 | ` . . | Truth in Taxation Y | Ext. Limit 40,799.11 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV | |
|------------|-----------|------------|-----------|-------------|-----------|---------|-------------|--|
| 30,323,744 | 6,476,447 | 531,160 | 1,882,534 | 46,700 | 3,644,483 | 345,424 | 17,396,996 | |

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| | |

Total Additional Assessment from overlapping districts:

 FUND#
 MAX RATE
 FUND
 LEVY
 RATE
 EXTENSION

 016
 NO MAX LIBRARY
 40,000.00
 0.22992
 39,999.17

| TOTALS | 40, | 00.00 | .22992 39,999 | 9.17 |
|-------------------------|------------|-------|---------------|------|
| CLASSIFICATION | VALUATION | | EXTENSION | |
| RESIDENTIAL | 13,427,657 | | 30,872.64 | |
| FARM | 30,480 | | 70.08 | |
| COMMERCIAL | 3,810,979 | | 8,762.20 | |
| INDUSTRIAL | 47,960 | | 110.28 | |
| RAILROAD | 74,770 | | 171.92 | |
| MINERALS | 5,150 | | 11.84 | |
| TOTALS | 17,396,996 | | 39,998.96 | |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 313,510 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |
| DISSOLVED | 0 | | | |

Page:

| Taxing Body VSMR | SPECIAL SERVICE D | S | | YEAR 2015 |
|---------------------|---------------------|-------------------------|-------------------|------------|
| County Valu | uation Additional \ | /aluation (Overlapping) | Truth in Taxation | Ext. Limit |
| 1,38 | 34,407 | 0 | N | 389,025.06 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|----|------------|-----------|-------------|-----|-------|-------------|
| 1,384,407 | 0 | 0 | 0 | 0 | 0 | 0 | 1,384,407 |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

 FUND#
 MAX RATE
 FUND
 LEVY
 RATE
 EXTENSION

 003
 NO MAX
 BOND SERIES 2011B
 371,475.00
 26.83279
 371,475.02

| TOTALS | 371,475.00 | 0 26.83279 | 371,475.02 |
|-------------------------|------------|------------|------------|
| CLASSIFICATION | VALUATION | E | XTENSION |
| RESIDENTIAL | 0 | | 0.00 |
| FARM | 0 | | 0.00 |
| COMMERCIAL | 1,384,407 | | 371,475.02 |
| INDUSTRIAL | 0 | | 0.00 |
| RAILROAD | 0 | | 0.00 |
| MINERALS | 0 | | 0.00 |
| TOTALS | 1,384,407 | | 371,475.02 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 0 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |

Page:

| Taxing Body VTC1 | CRAINVILLE | TIF 1 | | YEAR 2015 |
|---------------------|------------|----------------------------------|-------------------|------------|
| County Valu | ation Add | ditional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 10 | 6,172 | 0 | | 6,845.91 |
| | | | | |

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

106,172

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

| FUND# MAX RATE FUND | | LEVY | RATE | EXTENSION |
|----------------------|-----------|------|---------|-----------|
| 001 NO MAX CORPORATE | | 0.00 | 0.00000 | 0.00 |
| | | | | |
| TOTALS | | 0.00 | 0.00000 | 0.00 |
| | ., | | _ | |
| CLASSIFICATION | VALUATION | | E | XTENSION |
| RESIDENTIAL | 17,341 | | | 1,189.22 |
| FARM | 191 | | | 13.10 |

| RESIDENTIAL | 17,341 | 1,189.22 |
|-------------------------|---------|----------|
| FARM | 191 | 13.10 |
| COMMERCIAL | 88,640 | 6,078.76 |
| INDUSTRIAL | 0 | 0.00 |
| RAILROAD | 0 | 0.00 |
| MINERALS | 0 | 0.00 |
| TOTALS | 106,172 | 7,281.08 |
| ENTERPRISES ZONE ABATED | 0 | |
| NEW PROPERTY | 0 | |
| DISCONNECTION EAV | 0 | |
| ANNEX EAV | 0 | |
| | | |

| Taxing Body VTF1 | MARION | 1ST TIF DIST. | | YEAR 2015 |
|---------------------|--------|------------------------------------|-------------------|--------------|
| County Value | ation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 40,800 | 0,045 | 0 | N | 2,945,450.42 |
| | | | | |

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT TAXABLE EAV

40,800,045

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

| | Total Additional Assessment fro | | | n overlapping | districts: | U |
|--------------------|---------------------------------|------------|------------|---------------|--------------|-----------|
| FUND# N | MAX RATE | FUND | | LEVY | RATE | EXTENSION |
| 001 | NO MAX CORP | ORATE | | 0.00 | 0.00000 | 0.00 |
| | | TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION VAL | | VALUATION | | E | XTENSION | |
| RESIDENTIAL | | 2,625,794 | | | 192,608.40 | |
| FARM | | | 371 | | 27.26 | |
| COMN | IERCIAL | | 38,173,880 | | 2,793,200.14 | |
| INDUS | TRIAL | | 0 | | 0.00 | |
| RAILR | OAD | | 0 | | | 0.00 |
| MINERALS | | 0 | | | 0.00 | |
| TOTALS | | 40,800,045 | | 2, | ,985,835.80 | |
| ENTER | RPRISES ZONE | ABATED | 0 | | | |
| NEW PROPERTY | | 1,659,690 | | | | |
| DISCO | NNECTION EAV | | 0 | | | |
| ANNE | X EAV | | 0 | | | |
| | | | | | | |

0

DISSOLVED

| Taxing Body VTF5 MAR | RION 5TH TIF DIS | | YEAR 2015 |
|-------------------------------|--------------------------------------|------------------------|------------------------------|
| County Valuation 1,995,823 | Additional Valuation (Overlapping) 0 | Truth in Taxation N | Ext. Limit 148,860.18 |
| | | | |

HOMESTEAD IMPROVEMENT

TAXABLE EAV 1,995,823

OTHER

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|---|
| Auditional assessinent - Overlabbilia bistricts | - Overlappilla assessillella estillated of pilot veat |

SENIOR EX.

ASSESSMENT

DISSOLVED

Total Additional Assessment from overlapping districts:

TIF

| | | Total Ad | ditional Assessment from | n overlapping | districts: | 0 |
|----------------|---------------|-----------|--------------------------|---------------|------------|------------|
| FUND# | MAX RATE | FUND | | LEVY | RATE | EXTENSION |
| 001 | NO MAX COF | RPORATE | | 0.00 | 0.00000 | 0.00 |
| | | TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION | | VALUATION | | E | XTENSION | |
| RES | SIDENTIAL | | 1,020 | | | 74.92 |
| FAR | RM | | 1,994,803 | | | 146,519.44 |
| COM | MERCIAL | | 0 | | | 0.00 |
| IND | USTRIAL | | 0 | | | 0.00 |
| RAII | LROAD | | 0 | | | 0.00 |
| MIN | ERALS | | 0 | | | 0.00 |
| | TO | TALS | 1,995,823 | | | 146,594.36 |
| ENT | ERPRISES ZONI | E ABATED | 0 | | | |
| NEV | V PROPERTY | | 0 | | | |
| DISC | CONNECTION EA | AV | 0 | | | |
| ANN | IEX EAV | | 0 | | | |

0

| VTF7 M | ARION 7TH TIF DISTRICT | | |
|------------------|------------------------------------|-------------------|------------|
| County Valuation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 544,353 | 0 | N | 40,269.70 |

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT

544,353

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

DISSOLVED

| Total A | Additional Assessment from | n overlapping | districts: | 0 |
|-------------------------|----------------------------|---------------|------------|-----------|
| FUND# MAX RATE FUND | | LEVY | RATE | EXTENSION |
| 001 NO MAX CORPORATE | | 0.00 | 0.00000 | 0.00 |
| | | | | |
| TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION | VALUATION | | E | XTENSION |
| RESIDENTIAL | 0 | | | 0.00 |
| FARM | 0 | | | 0.00 |
| COMMERCIAL | 544,353 | | | 39,983.06 |
| INDUSTRIAL | 0 | | | 0.00 |
| RAILROAD | 0 | | | 0.00 |
| MINERALS | 0 | | | 0.00 |
| TOTALS | 544,353 | | | 39,983.06 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 0 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |

Page:

| Taxing Body VTF8 | MARION GOLF COURSE TIF | | YEAR 2015 |
|---------------------|---|-------------------|--------------|
| County Valua | tion Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 15,099 | 478 0 | N | 1,137,196.36 |

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT TAXABLE EAV

15,099,478

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

| | | 0 | | |
|------------|-----------------------------|---|--|---|
| FUND | | LEVY | RATE | EXTENSION |
| CORPORATE | | 0.00 | 0.00000 | 0.00 |
| | | | | |
| TOTALS | | 0.00 | 0.00000 | 0.00 |
| | VALUATION | | E | XTENSION |
| | 14,666,869 | | 1, | ,077,289.94 |
| | 0 | | | 0.00 |
| COMMERCIAL | | | 31,775.42 | |
| | 0 | | | 0.00 |
| | 0 | | | 0.00 |
| | 0 | | | 0.00 |
| TOTALS | 15,099,478 | | 1, | ,109,065.36 |
| ONE ABATED | 0 | | | |
| (| 0 | | | |
| N EAV | 0 | | | |
| | 0 | | | |
| | TOTALS TOTALS CONE ABATED | TOTALS VALUATION 14,666,869 0 432,609 0 0 TOTALS 15,099,478 CONE ABATED () () () () () () () () () (| TOTALS 14,666,869 0 432,609 0 0 TOTALS 15,099,478 CONE ABATED (N EAV 0.00 | TOTALS 0.00 0.000000 VALUATION E 14,666,869 1 0 0 432,609 0 0 0 TOTALS 15,099,478 1 CONE ABATED 0 N EAV 0 |

0

DISSOLVED

Page:

| ON PEPSI EXPAN. TIF | | |
|------------------------------------|-------------------|--|
| Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 0 | N | 155,578.98 |
| | | Additional Valuation (Overlapping) Truth in Taxation |

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

2,070,001

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

DISSOLVED

Total Additional Assessment from overlapping districts:

0

| ' | otal Additional Assessment Iron | i overlapping | districts. | O |
|-------------------------|---------------------------------|---------------|------------|------------|
| FUND# MAX RATE FUND | | LEVY | RATE | EXTENSION |
| 001 NO MAX CORPORATE | | 0.00 | 0.00000 | 0.00 |
| TOT | ALS | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION | VALUATION | | E | XTENSION |
| RESIDENTIAL | 0 | | | 0.00 |
| FARM | 0 | | | 0.00 |
| COMMERCIAL | 2,070,001 | | | 152,042.70 |
| INDUSTRIAL | 0 | | | 0.00 |
| RAILROAD | 0 | | | 0.00 |
| MINERALS | 0 | | | 0.00 |
| TOTALS | 2,070,001 | | | 152,042.70 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 0 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |
| | | | | |

Page:

| Taxing Body VTFA | MARION HEIGHTS TIF 1 | | YEAR 2015 |
|-------------------------------|----------------------|------------------------|--------------------------------|
| County Valuation 13,871,60 | \ 3 / | Truth in Taxation N | Ext. Limit 1,148,411.79 |

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

13,871,609

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

| lotal Additional A | | | litional Assessment froi | n overlapping | districts: | U |
|--------------------|-----------------|--------|--------------------------|---------------|------------|-------------|
| FUND# | MAX RATE | FUND | | LEVY | RATE | EXTENSION |
| 001 | NO MAX CORPO | DRATE | | 0.00 | 0.00000 | 0.00 |
| | | TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLAS | SIFICATION | | VALUATION | | E | XTENSION |
| RES | SIDENTIAL | | 1,063 | | | 78.06 |
| FAR | RM | | 0 | | | 0.00 |
| CO | MMERCIAL | | 13,870,546 | | 1, | ,018,799.96 |
| IND | USTRIAL | | 0 | | | 0.00 |
| RAI | LROAD | | 0 | | | 0.00 |
| MIN | ERALS | | 0 | | | 0.00 |
| | TOTAL | _S | 13,871,609 | | 1, | ,018,878.02 |
| ENT | ERPRISES ZONE A | BATED | 0 | | | |
| NEV | V PROPERTY | | 0 | | | |
| DIS | CONNECTION EAV | | 0 | | | |
| ANN | NEX EAV | | 0 | | | |
| | | | | | | |

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DISSOLVED

Page:

| Ext. Limit |
|------------|
| 23,958.73 |
| |

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

1,267,695

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

| FUND# MAX RATE FUND | | LEVY | RATE | EXTENSION |
|-------------------------|-----------|------|---------|------------------|
| 001 NO MAX CORPORATE | | 0.00 | 0.00000 | 0.00 |
| | | | | |
| TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION | VALUATION | | E | XTENSION |
| RESIDENTIAL | 55,858 | | | 4,102.94 |
| FARM | 928 | | | 68.18 |
| COMMERCIAL | 1,210,909 | | | 88,941.98 |
| INDUSTRIAL | 0 | | | 0.00 |
| RAILROAD | 0 | | | 0.00 |
| MINERALS | 0 | | | 0.00 |
| TOTALS | 1,267,695 | | | 93,113.10 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 673,090 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |

0

DISSOLVED

Page:

| Taxing Body VTFC | MARION | SKYLINE DRIVE TIF | | YEAR 2015 |
|---------------------|--------|------------------------------------|-------------------|------------|
| County Valu | ation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| 14 | 3,076 | 0 | N | 9,283.30 |
| | | | | |

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT TAXABLE EAV

143,076

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

DISSOLVED

Total Additional Assessment from overlapping districts:

0

| | i otal A | aditional Assessment noi | and Assessment from Overlapping districts. | | | |
|----------------|------------------|--------------------------|--|---------|-----------|--|
| FUND# MAX | RATE FUND | | LEVY | RATE | EXTENSION | |
| 001 NO | MAX CORPORATE | | 0.00 | 0.00000 | 0.00 | |
| | TOTALS | | 0.00 | 0.00000 | 0.00 | |
| CLASSIFICA | ATION | VALUATION | | E | XTENSION | |
| RESIDENT | ΓIAL | 267 | | | 19.60 | |
| FARM | | 5,256 | | | 386.08 | |
| COMMERC | CIAL | 91,523 | | | 6,722.36 | |
| INDUSTRI | AL | 46,030 | | | 3,380.90 | |
| RAILROAD |) | 0 | | | 0.00 | |
| MINERALS | S | 0 | | | 0.00 | |
| | TOTALS | 143,076 | | | 10,508.94 | |
| ENTERPR | ISES ZONE ABATED | 0 | | | | |
| NEW PRO | PERTY | 0 | | | | |
| DISCONNI | ECTION EAV | 0 | | | | |
| ANNEX EA | AV | 0 | | | | |
| | | | | | | |

Page:

| Taxing Body VTFD | MARION HUB TI | F | | YEAR 2015 |
|---------------------|----------------------|----------------------------------|-------------------|------------------------------|
| County Valu 3,46 | ation Addition 6,503 | nal Valuation (Overlapping) 0 | Truth in Taxation | Ext. Limit 216,625.05 |
| | | | | |

HOMESTEAD IMPROVEMENT

TAXABLE EAV 3,466,503

OTHER

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|--|--|
| Auditional assessinent - Overlapping Districts | - Overlappilla assessificilis estillated of pilot veat |

SENIOR EX.

ASSESSMENT

Total Additional Assessment from overlapping districts:

| i Additional Assessment fro | m overlapping | districts: | 0 | |
|-----------------------------|---|---|---|--|
| | LEVY | RATE | EXTENSION | |
| | 0.00 | 0.00000 | 0.00 | |
| | 0.00 | 0.00000 | 0.00 | |
| VALUATION | | E | XTENSION | |
| 502,915 | | | 36,939.70 | |
| 0 | | 0.00 | | |
| 2,918,158 | | | 214,340.56 | |
| 45,353 | | | 3,331.22 | |
| 77 | 77 | | 5.66 | |
| 0 | | 0.00 | | |
| 3,466,503 | | | 254,617.14 | |
| 0 | | | | |
| 297,380 | | | | |
| 0 | | | | |
| 0 | | | | |
| 0 | | | | |
| | VALUATION 502,915 0 2,918,158 45,353 77 0 3,466,503 0 297,380 0 0 | LEVY 0.00 0.00 VALUATION 502,915 0 2,918,158 45,353 77 0 3,466,503 0 297,380 0 0 | 0.00 0.00000 VALUATION E 502,915 0 2,918,158 45,353 77 0 3,466,503 0 297,380 0 0 | |

| Taxing Body VTFE | MARIO | N ROUTE 13 T | IF | | | | YEAR 2015 |
|-----------------------|-------|--------------|--------------|------------------------|-------------------|-------|--------------------------|
| County Valuat 13,9 | | Additional V | aluation (Ov | erlapping) 0 | Truth in Taxation | | Ext. Limit 777.86 |
| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | . TIF | OTHER | TAXABLE EAV |

13,925

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

| | Total Addi | tional Assessment fro | 0 | | |
|-------------------|---------------|-----------------------|------|---------|-----------|
| FUND# MAX RAT | E FUND | | LEVY | RATE | EXTENSION |
| NO MAX | | | 0.00 | 0.00000 | 0.00 |
| | TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATIO | N | VALUATION | | E | XTENSION |
| RESIDENTIAL | | 0 | | | 0.00 |
| FARM | | 13,925 | | | 1,022.82 |
| COMMERCIAL | | 0 | | | 0.00 |
| INDUSTRIAL | | 0 | | | 0.00 |
| RAILROAD | | 0 | | | 0.00 |
| MINERALS | | 0 | | | 0.00 |
| | TOTALS | 13,925 | | | 1,022.82 |
| ENTERPRISES | S ZONE ABATED | 0 | | | |
| NEW PROPER | TY | 0 | | | |
| DISCONNECTI | ON EAV | 0 | | | |
| ANNEX EAV | | 0 | | | |

0

DISSOLVED

Page:

| Taxing Body VTH1 | HERRIN 1ST TIF DIST | YEAR 2015 |
|----------------------|---|------------------------------|
| County Valu 11,95 | uation Additional Valuation (Overlapping) Truth in Taxation 0 | Ext. Limit 699,911.89 |
| | | |

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

11,956,456

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

| ional Assessment from overlapping districts. | | | O | |
|--|--|--|---|--|
| | LEVY | RATE | EXTENSION | |
| | 0.00 | 0.00000 | 0.00 | |
| | 0.00 | 0.00000 | 0.00 | |
| VALUATION | | E | XTENSION | |
| 6,987,150 | | | 566,099.18 | |
| 369,945 | | | 30,011.44 | |
| 4,551,985 | | | 373,726.28 | |
| 47,376 | 47,376 | | 3,825.50 | |
| 0 | | | 0.00 | |
| 0 | | | 0.00 | |
| 11,956,456 | | | 973,662.40 | |
| 0 | | | | |
| 2,453,514 | | | | |
| 24,685 | | | | |
| 0 | | | | |
| | VALUATION 6,987,150 369,945 4,551,985 47,376 0 0 11,956,456 0 2,453,514 24,685 | LEVY 0.00 0.00 VALUATION 6,987,150 369,945 4,551,985 47,376 0 0 11,956,456 0 2,453,514 24,685 | LEVY RATE 0.00 0.00000 VALUATION E 6,987,150 369,945 4,551,985 47,376 0 0 11,956,456 0 2,453,514 24,685 | |

0

DISSOLVED

| Taxing Body VTH2 | DOWN | ITOWN HERRIN TIF | | YEAR 2015 |
|---------------------|-----------------------|------------------------------------|-------------------|-----------------------------|
| County Valu | ation 7,976 | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit 59,110.90 |
| | | | | |

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT

1,487,976

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

| Tota | I Additional Assessment from | n overlapping | districts: | 0 |
|-------------------------|------------------------------|---------------|------------|------------|
| FUND# MAX RATE FUND | | LEVY | RATE | EXTENSION |
| NO MAX | | 0.00 | 0.00000 | 0.00 |
| TOTALS |) | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION | VALUATION | | E | XTENSION |
| RESIDENTIAL | 255,261 | | | 20,611.50 |
| FARM | 495 | | 39.94 | |
| COMMERCIAL | 1,225,937 | | | 98,993.26 |
| INDUSTRIAL | 6,283 | | | 507.34 |
| RAILROAD | 0 | | | 0.00 |
| MINERALS | 0 | | | 0.00 |
| TOTALS | 1,487,976 | | | 120,152.04 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 379,720 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |
| DISSOLVED | 0 | | | |

| Taxing \ | • | Y 1ST TIF DISTRICT | | YEAR 2015 |
|----------|-----------------|------------------------------------|-------------------|------------|
| Co | ounty Valuation | Additional Valuation (Overlapping) | Truth in Taxation | Ext. Limit |
| | 3,642,405 | 0 | N | 267,725.99 |

O SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV
3,642,405

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

ASSESSMENT

DISSOLVED

Total Additional Assessment from overlapping districts:

FUND# MAX RATE FUND LEVY RATE EXTENSION

| 001 NO MAX CORPORATE | | 0.00 | 0.00000 | 0.00 |
|-------------------------|-----------|------|---------|--------|
| | | | | |
| TOTALS | | 0.00 | 0.00000 | 0.00 |
| CLASSIFICATION | VALUATION | | EXTE | NSION |
| RESIDENTIAL | 3,283,719 | | 282 | 398.90 |
| FARM | 25,183 | | 2 | 165.68 |
| COMMERCIAL | 328,679 | | 28 | 266.32 |
| INDUSTRIAL | 1,837 | | | 157.96 |
| RAILROAD | 2,865 | | | 246.44 |
| MINERALS | 122 | | | 10.44 |
| TOTALS | 3,642,405 | | 313 | 245.74 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 313,510 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 753 | | | |

0

Page:

64

| Taxing Body VTJ2 | J'CITY | 2ND TIF DISTR | RICT | | | | YEAR 2015 |
|---------------------|------------------------|---------------|---------------|-----------------|-------------------|-------|------------------------|
| County Valu | uation 2,078 | Additional V | aluation (Ove | erlapping) 0 | Truth in Taxation | | Ext. Limit 0.00 |
| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

 FUND#
 MAX RATE
 FUND
 LEVY
 RATE
 EXTENSION

 NO MAX
 0.00
 0.00000
 0.00

| TOTALS | 0.00 | 0.00000 | 0.00 | |
|-------------------------|-----------|---------|------|--------|
| CLASSIFICATION | VALUATION | | EXTE | NSION |
| RESIDENTIAL | 53 | | | 4.56 |
| FARM | 0 | | | 0.00 |
| COMMERCIAL | 2,025 | | | 174.12 |
| INDUSTRIAL | 0 | | | 0.00 |
| RAILROAD | 0 | | | 0.00 |
| MINERALS | 0 | | | 0.00 |
| TOTALS | 2,078 | | | 178.68 |
| ENTERPRISES ZONE ABATED | 0 | | | |
| NEW PROPERTY | 0 | | | |
| DISCONNECTION EAV | 0 | | | |
| ANNEX EAV | 0 | | | |
| DISSOLVED | 0 | | | |

Page:

2,078

| Taxing Body | | YEAR 2015 |
|-------------|---|------------|
| VTS1 | CREAL SPRINGS 1st TIF DIST | |
| County Valu | uation Additional Valuation (Overlapping) Truth in Taxation | Ext. Limit |
| 72 | 25,720 0 | 23,287.15 |
| | | |

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT

725,720

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

| | Total Ad | ditional Assessment fror | 0 | | | |
|-------------------------|------------------|--------------------------|------|-----------|-----------|--|
| FUND# | MAX RATE FUND | | LEVY | RATE | EXTENSION | |
| 001 | NO MAX CORPORATE | | 0.00 | 0.00000 | 0.00 | |
| | TOTALS | | 0.00 | 0.00000 | 0.00 | |
| CLASSIFICATION | | VALUATION | | E | XTENSION | |
| RES | IDENTIAL | 303,241 | | | 28,159.00 | |
| FAR | M | 70,128 | | 6,511.96 | | |
| CON | MERCIAL | 352,351 | | 32,718.28 | | |
| INDU | JSTRIAL | 0 | | 0.00 | | |
| RAIL | _ROAD | 0 | | | 0.00 | |
| MINERALS | | 0 | | | 0.00 | |
| | TOTALS | 725,720 | | | 67,389.24 | |
| ENTERPRISES ZONE ABATED | | 0 | | | | |
| NEV | / PROPERTY | 308,490 | | | | |
| DISCONNECTION EAV | | 2,370 | | | | |
| ANNEX EAV | | 0 | | | | |

0

DISSOLVED

| Taxing Body VTV1 | CARTERVILLE TIF 1 | | YEAR 2015 |
|---------------------|-----------------------------------|---------------------------|------------|
| County Valu | ation Additional Valuation (Overl | apping) Truth in Taxation | Ext. Limit |
| 11 | 7,060 0 | | 7,022.46 |
| 1 | | | |

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

117,060

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

| | Total Additiona | | | onal Assessment from overlapping districts: | | | |
|----------------|-----------------|------------|-----------|---|---------|-----------|--|
| FUND# | MAX RATE | FUND | | LEVY | RATE | EXTENSION | |
| | NO MAX | | | 0.00 | 0.00000 | 0.00 | |
| | | TOTALS | | 0.00 | 0.00000 | 0.00 | |
| CLASSIFICATION | | | VALUATION | | E | XTENSION | |
| RESI | RESIDENTIAL | | 534 | | | 37.98 | |
| FARI | М | | 0 | | | 0.00 | |
| COM | MERCIAL | | 116,526 | | | 8,213.96 | |
| INDU | ISTRIAL | | 0 | | | 0.00 | |
| RAIL | ROAD | | 0 | | | 0.00 | |
| MINE | RALS | | 0 | | | 0.00 | |
| | TOTALS | | 117,060 | | | 8,251.94 | |
| ENTE | ERPRISES ZO | ONE ABATED | 0 | | | | |
| NEW | PROPERTY | | 0 | | | | |
| DISC | ONNECTION | EAV | 0 | | | | |
| ANNI | EX EAV | | 0 | | | | |
| DISS | OLVED | | 0 | | | | |

Page:

| Taxing Body VTV2 | CARTE | RVILLE TIF 2 | | | | | YEAR 2015 |
|---------------------|--------------------|---------------|---------------|------------------------|-------------------|-------|--------------------------|
| County Va | aluation 70,316 | Additional Va | aluation (Ove | erlapping) 0 | Truth in Taxation | | Ext. Limit 747.53 |
| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |

70,316

| Additional assessment - Overlapping Districts | * - Overlapping assessments estimated or prior year |
|---|--|
| Auditional assessment - Overlapping Districts | - Overlappillu assessillellis estilliateu di pilloi veai |

| | | Total Addit | n overlapping | districts: | 0 | | |
|----------------|--------------|-------------|---------------|------------|----------|-----------|--|
| FUND# N | IAX RATE | FUND | | LEVY | RATE | EXTENSION | |
| | NO MAX | | | 0.00 | 0.00000 | 0.00 | |
| | | | | | | | |
| | | TOTALS | | 0.00 | 0.00000 | 0.00 | |
| CLASSIFICATION | | | VALUATION | | E | XTENSION | |
| RESID | RESIDENTIAL | | 37,601 | | | 2,650.48 | |
| FARM | | | 0 | | | 0.00 | |
| COMM | IERCIAL | | 32,715 | | 2,306.08 | | |
| INDUS | TRIAL | | 0 | | | 0.00 | |
| RAILR | OAD | | 0 | | | 0.00 | |
| MINER | RALS | | 0 | | | 0.00 | |
| | TOTALS | | 70,316 | | | 4,956.56 | |
| ENTER | RPRISES ZOI | NE ABATED | 0 | | | | |
| NEW P | NEW PROPERTY | | 9,260 | | | | |
| DISCO | NNECTION I | EAV | 0 | | | | |
| ANNE | K EAV | | 0 | | | | |
| DISSO | LVED | | 0 | | | | |

| Taxing Body WSVD | SALINE VAL CONSERV | YEAR 2015 |
|-----------------------|--------------------|-----------------------------|
| County Valu 18,243 | \ \ , | Ext. Limit 13,349.30 |

| ASSESSMENT | 00 | SENIOR EX. | HOMESTEAD | IMPROVEMENT | TIF | OTHER | TAXABLE EAV |
|------------|-----------|------------|-----------|-------------|-----|---------|-------------|
| 21,362,153 | 2,154,722 | 189,343 | 551,452 | 72,566 | 0 | 150,731 | 18,243,339 |

| Additional assessme | ent - Overlapping Districts | * - Overlapping assessn | nents estimated or prior year | |
|---------------------|-----------------------------|-------------------------|-------------------------------|--|
| GALLATIN WSVD | 38,952,885.00 | HAMILTON WSVD | 51,061,789.00 | |
| HARDIN WSVD | 645,931.00 | JOHNSCON WSVD | 2,135,983.00 | |
| POPE WSVD | 1,410,162.00 | SALINE WSVD | 243,532,241.00 | |
| WHITE WSVD | 5 684 472 00 | | | |

Total Additional Assessment from overlapping districts: 343,423,463

| FUND# | MAX RATE | FUND | LEVY | RATE | EXTENSION |
|-------|----------|--------------------|------------|---------|-----------|
| 001 | 0.83000 | CORPORATE | 294,400.00 | 0.08140 | 14,850.08 |
| 047 | NO MAX | SOCIAL SECURITY | 6,500.00 | 0.00179 | 326.56 |
| 035 | NO MAX | TORT JUDGMENT\LIAB | 15,000.00 | 0.00414 | 755.27 |
| 005 | NO MAX | IMRF | 10,500.00 | 0.00290 | 529.06 |
| 027 | 0.00500 | AUDIT | 1,250.00 | 0.00034 | 62.03 |

| TOTALS | 327,650.00 | 0.09057 | 16,523.00 |
|-------------------------|------------|-----------|-----------|
| CLASSIFICATION | VALUATION | EXTENSION | |
| RESIDENTIAL | 4,180,804 | | 3,786.60 |
| FARM | 10,375,579 | | 9,397.96 |
| COMMERCIAL | 93,369 | | 84.56 |
| INDUSTRIAL | 1,481,939 | | 1,342.22 |
| RAILROAD | 1,363,376 | | 1,234.80 |
| MINERALS | 748,272 | | 677.74 |
| TOTALS | 18,243,339 | | 16,523.88 |
| ENTERPRISES ZONE ABATED | 0 | | |
| NEW PROPERTY | 491,714 | | |
| DISCONNECTION EAV | 0 | | |
| ANNEX EAV | 0 | | |
| DISSOLVED | 0 | | |